

**North Mason Regional Fire Authority
Commissioner Agenda
June 9th (Belfair) and June 16th (Tahuya)
5:00 PM**

Blue information and **Red action** requested

Call to order

Pledge of Allegiance

Approval of Minutes- May meeting minutes have been attached for review

Voucher Approval: June voucher materials have been attached for review

Financial Report- NMRFA Financial (Expenditure) Documents for June are attached. Revenue figures will be presented as they are received from the Mason County Treasurer's Office (expected middle of next week).

Administration Report

- **Paramedic Hiring Process**
- **Firefighter Hiring Process**
- **Nick Bowman to depart for Bremerton Fire**
- **Student Firefighter Brian Jack hired by South King Fire**
- **Stephanie Criess Paramedic School Acceptance**
- **CRT Training and Information Sessions**
- **Andrew Douglas Injury Update-Return to Work**

- Nick Morgan Paramedic School Graduation
- CRT Member Rick Benson Passing
- 2015 Safety Day

Old Business

- RFA Merger Process Update
- Union Local 3876 MOU Update
- Bruch 21 Surplus
- June 8th CAC Meeting Recap

New Business

- **Americorps Grant Award Acceptance for year 2015-2016**

Executive Session- RCW 42.30.110 (f)

Public Comment

Good of the order

Adjournment

VOUCHER COVER SHEET

DATE 06/09/2015

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DISTRICT North Mason Regional Fire Authority

FUND RFA General Expense Fund 2015

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Voucher Total Number
	BAKKEN, BEAU	BAK210	522.10.10.0001	10,148.47	1506001
			522.10.10.9999	-1,937.00	
			522.10.20.0010	-33.87	
			522.10.20.0020	-150.05	
			522.10.20.0030	-853.49	
			522.10.20.0040	-1,312.69	5,861.37
	BANK OF AMERICA - DIRECT	BAN032	522.10.10.0001	16,677.79	1506002
			522.10.10.0002	3,640.00	
			522.10.10.9999	-20,244.75	
			522.10.20.0010	-47.46	
			522.10.20.0011	-8.03	
			522.10.20.0020	-254.88	
			522.10.20.0021	-52.78	
			522.10.20.0030	-1,154.06	
			522.10.20.0031	-179.09	
			522.10.20.0040	-986.25	
			522.11.10.0001	936.00	
			522.11.20.0010	-0.54	
			522.11.20.0020	-71.60	
			522.20.10.0001	64,180.52	
			522.20.10.3000	9,267.40	
			522.20.20.0010	-414.60	
			522.20.20.0020	-1,023.58	
			522.20.20.0030	-5,751.75	
			522.20.20.0040	-3,795.41	
			522.71.10.0001	35,635.40	
			522.71.20.0010	-226.07	
			522.71.20.0020	-610.35	
			522.71.20.0030	-3,422.14	
			522.71.20.0040	-1,926.97	90,166.80
	BANK OF AMERICA - PAYROLL	BAN030	522.10.10.9999	19,995.00	1506003
			522.10.20.0020	809.86	
			522.10.20.0021	105.56	
			522.11.20.0020	175.04	
			522.20.20.0020	2,591.66	
			522.21.20.0020	107.10	
			522.71.20.0020	1,283.64	25,067.86
	DCP - WA STATE DEFERRED COMP STA175		522.10.10.9999	400.00	1506004

Page Total 121,096.03
Cumulative Total 121,096.03

VOUCHER COVER SHEET

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DISTRICT North Mason Regional Fire Authority

FUND RFA General Expense Fund 2015

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Voucher Total Number
			522.10.20.0040	2,500.00	
			522.20.20.0040	5,000.00	
			522.71.20.0040	2,402.00	10,302.00
	DEPT OF LABOR & INDUSTRIES	DEP100	522.10.20.0010	382.18	1506005
			522.10.20.0011	20.89	
			522.11.20.0010	1.69	
			522.20.20.0010	2,887.00	
			522.71.20.0010	1,316.70	4,608.46
	DIMARTINO/FORTIS INS CO	DIM100	522.10.20.0040	81.99	1506006
			522.20.20.0040	385.38	
			522.71.20.0040	288.90	756.27
	DORAN, MATT	DOR050	522.10.10.9999	-399.25	1506007
			522.20.10.0001	3,824.00	
			522.20.20.0010	-41.31	
			522.20.20.0020	-55.45	
			522.20.20.0030	-321.60	3,006.39
	HICKS, JEROMY	HIC200	522.10.10.9999	-1,068.25	1506008
			522.20.10.0001	8,089.40	
			522.20.20.0010	-33.05	
			522.20.20.0020	-123.10	
			522.20.20.0030	-680.32	
			522.20.20.0040	-493.27	5,691.41
	IAFF LOCAL 3876	IAF110	522.10.10.9999	1,676.75	1,676.75 1506009
	JACK, BRIAN	JAC160	522.10.10.9999	-651.25	1506010
			522.20.10.0001	3,824.00	
			522.20.20.0010	-50.19	
			522.20.20.0020	-55.45	
			522.20.20.0030	-321.60	2,745.51
	KEWISH, DANIEL	KEW200	522.10.10.9999	-2.00	1506011
			522.11.10.0001	208.00	
			522.11.20.0010	-0.12	
			522.11.20.0020	-15.92	189.96
	LEOFF SYS - P/2	LEF150	522.10.20.0030	2,887.76	1506012
			522.20.20.0030	11,475.23	
			522.71.20.0030	5,846.31	20,009.30
	MULLER, LINDSAY M.	MUL001	522.10.10.9999	-36.00	1506013

Page Total 48,986.05
Cumulative Total 170,082.08

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DISTRICT North Mason Regional Fire Authority

FUND RFA General Expense Fund 2015

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Voucher Total	Vendor Number
			522.20.20.0020	-38.25		
			522.20.49.0001	500.00	425.75	
	NATIONWIDE RETIREMENT	NAC101	522.10.20.0040	800.00		1506014
			522.20.20.0040	1,400.00		
			522.71.20.0040	600.00	2,800.00	
	NMRFA - FOOD FUND	FPD205	522.10.10.9999	120.00	120.00	1506015
	ROSWOLD, JESSICA N.	ROS001	522.10.10.9999	-5.00		1506016
			522.21.20.0020	-15.30		
			522.21.49.0001	200.00	179.70	
	STANLEY, CHRISTIAN	SUL150	522.10.10.9999	-5.00		1506017
			522.21.20.0020	-38.25		
			522.21.49.0001	500.00	456.75	
	UGAITAFA, LENNY	UGA001	522.10.10.9999	-218.25		1506018
			522.71.10.0001	2,170.27		
			522.71.20.0010	-19.83		
			522.71.20.0020	-31.47		
			522.71.20.0030	-182.52	1,718.20	
	WA PUB EMP RETIREMENT	WAS900	522.10.20.0030	1,006.23		1506019
			522.10.20.0031	514.33	1,520.56	
	WSCFF EMPLOYEE BENEFIT	WSC050	522.10.10.9999	2,375.00	2,375.00	1506020
	AIRGAS USA, LLC	AIR010	522.72.31.1000	810.74	810.74	1506021
	ALLYN ANALYTICS, INC	ALL310	522.10.41.1000	75.00	75.00	1506022
	BAKKEN, BEAU	BAK210	522.45.43.1000	19.30	19.30	1506023
	BARRETT, FRED	BAR165	522.20.20.2000	111.40	111.40	1506024
	BETHEL AUTOMOTIVE & TOWING	BET001	522.60.31.0144	379.09	379.09	1506025
	BLUE CROSS BLUE SHIELD OF	BLU020	522.20.20.2000	146.07	146.07	1506026
	BLUMENTHAL UNIFORMS	BLU100	522.20.31.0055	423.12		1506027
			522.20.31.2000	2,187.97	2,611.09	
	BOARD FOR VOLUNTEER	BOA090	522.20.20.0070	60.00	60.00	1506028
	CAPITAL BUSINESS MACHINES	CAP100	522.10.45.1000	228.46	228.46	1506029
	CASCADE HEALTH SERVICES PLLC	CAS040	522.71.41.0001	144.00	144.00	1506030
	CENTURY LINK	CEN160	522.10.42.1000	159.81		1506031
			522.10.42.2000	265.36		

Page Total 14,181.11
Cumulative Total 184,263.19

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DISTRICT North Mason Regional Fire Authority

FUND RFA General Expense Fund 2015

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Voucher Total	Vendor Voucher Number
			522.10.42.3000	122.55		
			522.10.42.4000	89.73	637.45	
	COOPER, SCOTT	COO120	522.45.49.1000	24.90	24.90	1506032
	DOUGLAS, ANDREW	DOU200	522.20.31.4000	150.00	150.00	1506033
	EF RECOVERY	EFR200	522.77.41.0038	1,719.83	1,719.83	1506034
	FARMER BROS. CO. INC	FAR140	522.10.31.0514	170.00	170.00	1506035
	FIRST CHOICE HEALTH NETWORK	FIR160	522.71.41.6000	119.52	119.52	1506036
	GILMORES AUTOMOTIVE SERVICE	GIL275	522.60.48.6000	597.32	597.32	1506037
	GROUP HEALTH COOPERATIVE	GRO120	589.00.00.1000	207.95	207.95	1506038
	HARRISON MEDICAL CENTER	HAR090	522.10.31.3000	365.49		1506039
			522.30.31.1000	417.33	782.82	
	HRA VEBA TRUST	HRA200	522.10.20.0040	1,972.89		1506040
			522.20.20.0040	4,847.87		
			522.71.20.0040	3,070.79	9,891.55	
	HUGHES FIRE EQUIPMENT, INC	HUG150	522.60.48.1000	1,656.50		1506041
			522.60.48.6000	1,473.14	3,129.64	
	HUTTER, CHRISTY	HUT075	522.10.41.1000	500.00	500.00	1506042
	KCDA	KCD100	522.10.31.0100	186.08		1506043
			522.10.49.0519	25.39		
			522.20.48.0080	103.88	315.35	
	KITSAP BANK - VISA	KIT072	522.20.31.7000	392.51		1506044
			522.21.49.0002	2.79		
			522.45.31.5000	461.13		
			522.50.48.0300	102.07	958.50	
	KURTS PRECAST, INC	KUR200	522.50.41.0200	575.05	575.05	1506045
	LEGEND DATA SYSTEMS, INC. (IMS	LEG120	522.20.31.0001	28.17	28.17	1506046
	LOCAL WRENCH, INC	LOC100	522.60.48.4000	115.43		1506047
			522.60.48.6000	375.08		
			522.76.31.0451	255.68	746.19	
	MACECOM	MAC053	522.20.51.0015	8,542.60	8,542.60	1506048
	MASON COUNTY EMS COUNCIL	MAS208	522.74.41.0054	30.00	30.00	1506049
	MASON COUNTY GARBAGE, INC.	MAS300	522.10.47.1000	60.35		1506050
			522.10.47.1200	83.24		

Page Total 29,126.84
Cumulative Total 213,390.03

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DISTRICT North Mason Regional Fire Authority

FUND RFA General Expense Fund 2015

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Voucher Total	Vendor Voucher Number
			522.10.47.6000	46.88		
			522.10.47.8000	18.12	208.59	
	MED-TECH RESOURCE, INC	MED024	522.72.31.1000	274.09	274.09	1506051
	MEDICARE BLUE RX	MED200	522.20.20.2000	41.90	41.90	1506052
	NATIONAL HOSE TESTING	NAT076	522.20.35.0070	70.50		1506053
			522.50.48.0001	9,962.50		
			522.50.48.0002	1,267.50	11,300.50	
	NMRFA- REVOLVING FUND	FPD203	522.10.31.3000	175.00		1506054
			522.10.42.1000	396.87		
			522.10.42.2000	127.59		
			522.10.42.3000	118.09		
			522.10.42.4000	89.51		
			522.10.47.1000	60.35		
			522.10.47.1200	83.24		
			522.10.47.6000	46.88		
			522.10.47.8000	27.17		
			522.10.49.1000	22.86		
			522.20.35.2000	16.78	1,164.34	
	NMRFA- TRAVEL EXPENSE FUND	NMR201	522.10.49.1000	3.00	3.00	1506055
	NORTHWEST VACUUM CENTER	NOR196	522.10.31.0514	5.95	5.95	1506056
	PARATEKK INC.	PAR001	522.20.35.0200	2,599.20		1506057
			522.41.41.0000	1,800.00	4,399.20	
	PUD #1	PUD100	522.10.47.4000	43.32	43.32	1506058
	PUD #3	PUD300	522.10.47.1100	85.58		1506059
			522.10.47.1200	69.95		
			522.10.47.2000	51.65		
			522.10.47.3000	40.05		
			522.10.47.5000	58.33		
			522.10.47.6000	214.84		
			522.10.47.7000	49.80		
			522.10.47.8000	228.12		
			522.10.47.9000	35.21	833.53	
	SAFEWAY	SAF112	522.10.31.3000	22.98		1506060
			522.21.49.0002	108.51	131.49	
	SCOTT MCLENDONS HARDWARE	MCL150	522.10.31.0514	91.37		1506061

Page Total 18,405.91
Cumulative Total 231,795.94

VOUCHER COVER SHEET

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DISTRICT North Mason Regional Fire Authority

FUND RFA General Expense Fund 2015

Warrant Number	Vendor Name	Vendor Number	BARS Number	BARS Amount	Vendor Voucher Total	Vendor Voucher Number
			522.10.31.1000	32.53		
			522.50.41.0200	43.81	167.71	
	SEA-WESTERN, INC.	SEA125	522.20.31.0055	2,603.08		1506062
			522.20.31.3000	3,875.88		
			522.20.31.5000	822.52	7,301.48	
	SNOVER, BARRY	SNO100	522.20.20.1000	104.90	104.90	1506063
	TRAILS END WATER DISTRICT	TRA092	522.10.47.3000	32.06	32.06	1506064
	U.S. POSTAL SERVICE (POSTAGE	USP001	522.10.41.0001	200.00	200.00	1506065
	UNITED HEALTH CARE (RX)	UNI128	522.20.20.1000	53.90	53.90	1506066
	UNITED HEALTH CARE INS.	UNI130	522.20.20.1000	222.00	222.00	1506067
	VERIZON WIRELESS	VER145	522.10.42.1000	309.23	309.23	1506068
	VFIS C/O M & T BANK	VFI200	522.10.46.1000	4,773.00		1506069
			522.10.46.2000	7,141.90	11,914.90	
	WA STATE FIREFIGHTERS ASSOC	WAS253	522.45.41.0001	200.00	200.00	1506070
	WA STATE PATROL BUDGET &	WAS800	522.41.49.0002	10.00	10.00	1506071
	WASHINGTON COUNTIES INS.	WAS016	522.10.20.0040	526.40		1506072
			522.10.20.0041	131.60		
			522.20.20.0040	1,447.60		
			522.71.20.0040	658.00	2,763.60	
	BELFAIR WATER DISTRICT #1	BEL150	522.10.47.1000	129.79	129.79	1506073
	CASCADE NATURAL GAS	CAS100	522.10.47.1000	85.37	85.37	1506074
	GILMORES AUTOMOTIVE SERVICE	GIL275	522.60.48.4000	253.52		1506075
			522.60.48.6000	396.39		
			522.76.31.0451	913.34	1,563.25	
	HOOD CANAL COMMUNICATIONS	HOO071	522.10.42.1000	87.40	87.40	1506076
	KENT D. BRUCE CO. LLC	KDBCO	522.76.31.0451	370.03	370.03	1506077
	KITSAP SUN, INC	KIT250	522.10.44.1000	58.25	58.25	1506078
	LIFE ASSIST	LIF100	522.72.31.1000	341.78	341.78	1506079
	PITNEY BOWES INC	PIT001	522.10.41.0001	180.84	180.84	1506080
	SCOTT MCLENDONS HARDWARE	MCL150	522.50.48.0300	14.08		1506081
			522.60.31.0144	0.52	14.60	
	WASHINGTON COUNTIES INS.	WAS016	522.10.20.0040	1,695.80		1506082

Page Total 26,111.09
Cumulative Total 257,907.03

Voucher Transactions

Period: 6/2015
Vouchers: All

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RFA General Expense Fund 2015

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount	
Voucher: 1506001							
		Vendor: BAK210 BAKKEN, BEAU					
6/2015	7111		06/01/15	BA	522.10.10.0001	441.24	
6/2015	7111		06/01/15	CHIEF	522.10.10.0001	8,824.75	
6/2015	7111		06/01/15	LONG 10	522.10.10.0001	882.48	
6/2015	7111		06/01/15	FIT	522.10.10.9999	-1,812.00	
6/2015	7111		06/01/15	MERP	522.10.10.9999	-125.00	
6/2015	7111		06/01/15	L&FF	522.10.20.0010	-33.87	
6/2015	7111		06/01/15	MEDICARE	522.10.20.0020	-150.05	
6/2015	7111		06/01/15	LEOFF2	522.10.20.0030	-853.49	
6/2015	7111		06/01/15	DC-DCP	522.10.20.0040	-1,300.00	
6/2015	7111		06/01/15	PREMERA-F	522.10.20.0040	-12.69	
Subtotal						5,861.37	

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount	
Voucher: 1506002							
		Vendor: BAN032 BANK OF AMERICA - DIRECT DEPOSIT					
6/2015	7112		06/01/15	AA	522.10.10.0001	253.71	
6/2015	7112		06/01/15	AC	522.10.10.0001	8,457.08	
6/2015	7112		06/01/15	ADMINASST	522.10.10.0001	2,720.00	
6/2015	7112		06/01/15	EXECASST	522.10.10.0001	4,401.29	
6/2015	7112		06/01/15	LONG 10	522.10.10.0001	845.71	
6/2015	7112		06/01/15	VOLCORD	522.10.10.0002	3,640.00	
6/2015	7112		06/01/15	DC-DCP-EE	522.10.10.9999	-400.00	
6/2015	7112		06/01/15	DUES	522.10.10.9999	-1,323.75	
6/2015	7112		06/01/15	FIT	522.10.10.9999	-16,436.00	
6/2015	7112		06/01/15	FOOD	522.10.10.9999	-85.00	
6/2015	7112		06/01/15	MERP	522.10.10.9999	-2,000.00	
6/2015	7112		06/01/15	L&I-ADMIN	522.10.20.0010	-19.37	
6/2015	7112		06/01/15	L&I-FF	522.10.20.0010	-28.09	
6/2015	7112		06/01/15	L&I-SAFER	522.10.20.0011	-8.03	
6/2015	7112		06/01/15	MEDICARE	522.10.20.0020	-254.88	
6/2015	7112		06/01/15	MEDI-SAFER	522.10.20.0021	-52.78	
6/2015	7112		06/01/15	LEOFF2	522.10.20.0030	-803.70	
6/2015	7112		06/01/15	PERS2	522.10.20.0030	-350.36	

Voucher Transactions

RFA General Expense Fund 2015

Period: 6/2015
Vouchers: All

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
6/2015	7112		06/01/15	PER2-SAFER	522.10.20.0031	-179.09
6/2015	7112		06/01/15	DC-DCP	522.10.20.0040	-500.00
6/2015	7112		06/01/15	DC-NATION	522.10.20.0040	-400.00
6/2015	7112		06/01/15	DISABILITY	522.10.20.0040	-81.99
6/2015	7112		06/01/15	PREMERA-S	522.10.20.0040	-4.26
6/2015	7112		06/01/15	COMM-MTG	522.11.10.0001	936.00
6/2015	7112		06/01/15	L&I-ADMIN	522.11.20.0010	-0.54
6/2015	7112		06/01/15	MEDICARE	522.11.20.0020	-13.57
6/2015	7112		06/01/15	SOCSEC	522.11.20.0020	-58.03
6/2015	7112		06/01/15	AA	522.20.10.0001	529.47
6/2015	7112		06/01/15	AL	522.20.10.0001	70.00
6/2015	7112		06/01/15	BA	522.20.10.0001	1,220.75
6/2015	7112		06/01/15	CAPT-FF	522.20.10.0001	14,708.00
6/2015	7112		06/01/15	FF1	522.20.10.0001	35,298.00
6/2015	7112		06/01/15	FF4	522.20.10.0001	4,118.00
6/2015	7112		06/01/15	LONG 10	522.20.10.0001	4,412.30
6/2015	7112		06/01/15	PROBFF	522.20.10.0001	3,824.00
6/2015	7112		06/01/15	OT	522.20.10.3000	9,267.40
6/2015	7112		06/01/15	L&I-FF	522.20.20.0010	-414.60
6/2015	7112		06/01/15	MEDICARE	522.20.20.0020	-1,023.58
6/2015	7112		06/01/15	LEOFF2	522.20.20.0030	-5,751.75
6/2015	7112		06/01/15	DC-DCP	522.20.20.0040	-2,600.00
6/2015	7112		06/01/15	DC-NATION	522.20.20.0040	-800.00
6/2015	7112		06/01/15	DISABILITY	522.20.20.0040	-304.80
6/2015	7112		06/01/15	PREMERA-F	522.20.20.0040	-72.77
6/2015	7112		06/01/15	PREMERA-M	522.20.20.0040	-9.32
6/2015	7112		06/01/15	PREMERA-S	522.20.20.0040	-8.52
6/2015	7112		06/01/15	BA	522.71.10.0001	1,014.80
6/2015	7112		06/01/15	CAPT-FF	522.71.10.0001	7,354.00
6/2015	7112		06/01/15	LONG 10	522.71.10.0001	2,029.60
6/2015	7112		06/01/15	PMFF1	522.71.10.0001	19,413.00

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
6/2015	7112		06/01/15	PMFF3	522.71.10.0001	5,824.00
6/2015	7112		06/01/15	L&I-FF	522.71.20.0010	-226.07
6/2015	7112		06/01/15	MEDICARE	522.71.20.0020	-610.35
6/2015	7112		06/01/15	LEOFF2	522.71.20.0030	-3,422.14
6/2015	7112		06/01/15	DC-DCP	522.71.20.0040	-1,200.00
6/2015	7112		06/01/15	DC-NATION	522.71.20.0040	-400.00
6/2015	7112		06/01/15	DISABILITY	522.71.20.0040	-288.90
6/2015	7112		06/01/15	PREMERA-F	522.71.20.0040	-38.07
Subtotal						90,166.80

Vendor: BAN030 BANK OF AMERICA - PAYROLL TAXES						
Voucher: 1506003	Approval/Warrant Info:					
Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
6/2015	7121		06/01/15	FIT Deduction	522.10.10.9999	19,995.00
6/2015	7121		06/01/15	MEDICARE Contribution	522.10.20.0020	404.93
6/2015	7121		06/01/15	MEDICARE Deduction	522.10.20.0020	404.93
6/2015	7121		06/01/15	MEDI-SAFER Contribution	522.10.20.0021	52.78
6/2015	7121		06/01/15	MEDI-SAFER Deduction	522.10.20.0021	52.78
6/2015	7121		06/01/15	MEDICARE Contribution	522.11.20.0020	16.59
6/2015	7121		06/01/15	MEDICARE Deduction	522.11.20.0020	16.59
6/2015	7121		06/01/15	SOCSEC Contribution	522.11.20.0020	70.93
6/2015	7121		06/01/15	SOCSEC Deduction	522.11.20.0020	70.93
6/2015	7121		06/01/15	MEDICARE Contribution	522.20.20.0020	1,264.83
6/2015	7121		06/01/15	MEDICARE Deduction	522.20.20.0020	1,264.83
6/2015	7121		06/01/15	SOCSEC Contribution	522.20.20.0020	31.00
6/2015	7121		06/01/15	SOCSEC Deduction	522.20.20.0020	31.00
6/2015	7121		06/01/15	MEDICARE Contribution	522.21.20.0020	10.15
6/2015	7121		06/01/15	MEDICARE Deduction	522.21.20.0020	10.15
6/2015	7121		06/01/15	SOCSEC Contribution	522.21.20.0020	43.40
6/2015	7121		06/01/15	SOCSEC Deduction	522.21.20.0020	43.40
6/2015	7121		06/01/15	MEDICARE Contribution	522.71.20.0020	641.82
6/2015	7121		06/01/15	MEDICARE Deduction	522.71.20.0020	641.82
Subtotal						25,067.86

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506004 Vendor: STA175 DCP - WA STATE DEFERRED COMP						
6/2015	7122		06/01/15	DC-DCP-EE Deduction	522.10.10.9999	400.00
6/2015	7122		06/01/15	DC-DCP Contribution	522.10.20.0040	700.00
6/2015	7122		06/01/15	DC-DCP Deduction	522.10.20.0040	1,800.00
6/2015	7122		06/01/15	DC-DCP Contribution	522.20.20.0040	2,000.00
6/2015	7122		06/01/15	DC-DCP Deduction	522.20.20.0040	3,000.00
6/2015	7122		06/01/15	CAPT-DCP Contribution	522.71.20.0040	552.00
6/2015	7122		06/01/15	DC-DCP Contribution	522.71.20.0040	650.00
6/2015	7122		06/01/15	DC-DCP Deduction	522.71.20.0040	1,200.00
Subtotal						10,302.00

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506005 Vendor: DEP100 DEPT OF LABOR & INDUSTRIES						
6/2015	7123		06/01/15	L&I-ADMIN Contribution	522.10.20.0010	31.01
6/2015	7123		06/01/15	L&I-ADMIN Deduction	522.10.20.0010	19.37
6/2015	7123		06/01/15	L&I-FF Contribution	522.10.20.0010	269.84
6/2015	7123		06/01/15	L&I-FF Deduction	522.10.20.0010	61.96
6/2015	7123		06/01/15	L&I-SAFER Contribution	522.10.20.0011	12.86
6/2015	7123		06/01/15	L&I-SAFER Deduction	522.10.20.0011	8.03
6/2015	7123		06/01/15	L&I-ADMIN Contribution	522.11.20.0010	1.03
6/2015	7123		06/01/15	L&I-ADMIN Deduction	522.11.20.0010	0.66
6/2015	7123		06/01/15	L&I-FF Contribution	522.20.20.0010	2,347.85
6/2015	7123		06/01/15	L&I-FF Deduction	522.20.20.0010	539.15
6/2015	7123		06/01/15	L&I-FF Contribution	522.71.20.0010	1,070.80
6/2015	7123		06/01/15	L&I-FF Deduction	522.71.20.0010	245.90
Subtotal						4,608.46

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506006 Vendor: DIM100 DIMARTINO/FORTIS INS CO						
6/2015	7124		06/01/15	DISABILITY Deduction	522.10.20.0040	81.99
6/2015	7124		06/01/15	DISABILITY Deduction	522.20.20.0040	385.38
6/2015	7124		06/01/15	DISABILITY Deduction	522.71.20.0040	288.90
Subtotal						756.27

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506007 Vendor: DOR050 DORAN, MATT						
6/2015	7113		06/01/15	DUES	522.10.10.9999	-88.25
6/2015	7113		06/01/15	FIT	522.10.10.9999	-306.00
6/2015	7113		06/01/15	FOOD	522.10.10.9999	-5.00
6/2015	7113		06/01/15	PROBFF	522.20.10.0001	3,824.00
6/2015	7113		06/01/15	L&I-FE	522.20.20.0010	-41.31
6/2015	7113		06/01/15	MEDICARE	522.20.20.0020	-55.45
6/2015	7113		06/01/15	LEOFF2	522.20.20.0030	-321.60
Subtotal						3,006.39

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506008 Vendor: HIC200 HICKS, JEROMY						
6/2015	7114		06/01/15	DUES	522.10.10.9999	-88.25
6/2015	7114		06/01/15	FIT	522.10.10.9999	-850.00
6/2015	7114		06/01/15	FOOD	522.10.10.9999	-5.00
6/2015	7114		06/01/15	MERP	522.10.10.9999	-125.00
6/2015	7114		06/01/15	CAPT-COC	522.20.10.0001	7,354.00
6/2015	7114		06/01/15	LONG 10	522.20.10.0001	735.40
6/2015	7114		06/01/15	L&I-FE	522.20.20.0010	-33.05
6/2015	7114		06/01/15	MEDICARE	522.20.20.0020	-123.10
6/2015	7114		06/01/15	LEOFF2	522.20.20.0030	-680.32
6/2015	7114		06/01/15	DC-DCP	522.20.20.0040	-400.00
6/2015	7114		06/01/15	DISABILITY	522.20.20.0040	-80.58
6/2015	7114		06/01/15	PREMERA-F	522.20.20.0040	-12.69
Subtotal						5,691.41

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506009 Vendor: IAF110 IAFF LOCAL 3876						
6/2015	7125		06/01/15	DUES Deduction	522.10.10.9999	1,676.75
Subtotal						1,676.75

Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506010 Vendor: JAC160 JACK, BRIAN						
6/2015	7115		06/01/15	DUES	522.10.10.9999	-88.25
6/2015	7115		06/01/15	FIT	522.10.10.9999	-558.00
6/2015	7115		06/01/15	FOOD	522.10.10.9999	-5.00

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
6/2015	7115		06/01/15	PROBFF	522.20.10.0001	3,824.00
6/2015	7115		06/01/15	L&I-FF	522.20.20.0010	-50.19
6/2015	7115		06/01/15	MEDICARE	522.20.20.0020	-55.45
6/2015	7115		06/01/15	LEOFF2	522.20.20.0030	-321.60
Subtotal						2,745.51

Voucher: 1506011 Vendor: KEW200 KEWISH, DANIEL

6/2015	7116		06/01/15	FIT	522.10.10.9999	-2.00
6/2015	7116		06/01/15	COMM-MTG	522.11.10.0001	208.00
6/2015	7116		06/01/15	L&I-ADMIN	522.11.20.0010	-0.12
6/2015	7116		06/01/15	MEDICARE	522.11.20.0020	-3.02
6/2015	7116		06/01/15	SOCSEC	522.11.20.0020	-12.90
Subtotal						189.96

Voucher: 1506012 Vendor: LEF150 LEOFF SYS - P/2

6/2015	7126		06/01/15	LEOFF2 Contribution	522.10.20.0030	1,030.57
6/2015	7126		06/01/15	LEOFF2 Deduction	522.10.20.0030	1,657.19
6/2015	7126		06/01/15	LEOFF2 Contribution	522.20.20.0030	4,399.96
6/2015	7126		06/01/15	LEOFF2 Deduction	522.20.20.0030	7,075.27
6/2015	7126		06/01/15	LEOFF2 Contribution	522.71.20.0030	2,241.65
6/2015	7126		06/01/15	LEOFF2 Deduction	522.71.20.0030	3,604.66
Subtotal						20,009.30

Voucher: 1506013 Vendor: MUL001 MULLER, LINDSAY M.

6/2015	7117		06/01/15	FIT	522.10.10.9999	-31.00
6/2015	7117		06/01/15	FOOD	522.10.10.9999	-5.00
6/2015	7117		06/01/15	MEDICARE	522.20.20.0020	-7.25
6/2015	7117		06/01/15	SOCSEC	522.20.20.0020	-31.00
6/2015	7117		06/01/15	RES-SR	522.20.49.0001	500.00
Subtotal						425.75

Voucher: 1506014 Vendor: NAC101 NATIONWIDE RETIREMENT

6/2015	7127		06/01/15	DC-NATION Contribution	522.10.20.0040	400.00
6/2015	7127		06/01/15	DC-NATION Deduction	522.10.20.0040	400.00

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
6/2015	7127		06/01/15	DC-NATION Contribution	522.20.20.0040	600.00
6/2015	7127		06/01/15	DC-NATION Deduction	522.20.20.0040	800.00
6/2015	7127		06/01/15	DC-NATION Contribution	522.71.20.0040	200.00
6/2015	7127		06/01/15	DC-NATION Deduction	522.71.20.0040	400.00
Subtotal						2,800.00
Voucher: 1506015 Vendor: FPD205 NMRFA - FOOD FUND						
6/2015	7128		06/01/15	FOOD Deduction	522.10.10.9999	120.00
Subtotal						120.00
Voucher: 1506016 Vendor: ROS001 ROSWOLD, JESSICA N.						
6/2015	7118		06/01/15	FOOD	522.10.10.9999	-5.00
6/2015	7118		06/01/15	MEDICARE	522.21.20.0020	-2.90
6/2015	7118		06/01/15	SOCSEC	522.21.20.0020	-12.40
6/2015	7118		06/01/15	RES-JR	522.21.49.0001	200.00
Subtotal						179.70
Voucher: 1506017 Vendor: SUL150 STANLEY, CHRISTIAN						
6/2015	7119		06/01/15	FOOD	522.10.10.9999	-5.00
6/2015	7119		06/01/15	MEDICARE	522.21.20.0020	-7.25
6/2015	7119		06/01/15	SOCSEC	522.21.20.0020	-31.00
6/2015	7119		06/01/15	RES-SR	522.21.49.0001	500.00
Subtotal						456.75
Voucher: 1506018 Vendor: UGA001 UGAITAFA, LENNY						
6/2015	7120		06/01/15	DUES	522.10.10.9999	-88.25
6/2015	7120		06/01/15	FOOD	522.10.10.9999	-5.00
6/2015	7120		06/01/15	MERP	522.10.10.9999	-125.00
6/2015	7120		06/01/15	HOURSCASH	522.71.10.0001	2,170.27
6/2015	7120		06/01/15	L&I-FE	522.71.20.0010	-19.83
6/2015	7120		06/01/15	MEDICARE	522.71.20.0020	-31.47
6/2015	7120		06/01/15	LEOFF2	522.71.20.0030	-182.52
Subtotal						1,718.20

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506019 Vendor: WAS900 WA PUB EMP RETIREMENT SYS-PERS						
6/2015	7129		06/01/15	PERS2 Contribution	522.10.20.0030	655.87
6/2015	7129		06/01/15	PERS2 Deduction	522.10.20.0030	350.36
6/2015	7129		06/01/15	PER2-SAFER Contribution	522.10.20.0031	335.24
6/2015	7129		06/01/15	PER2-SAFER Deduction	522.10.20.0031	179.09
Subtotal						1,520.56
Voucher: 1506020 Vendor: WSC050 WSCFF EMPLOYEE BENEFIT TRUST						
6/2015	7130		06/01/15	MERP Deduction	522.10.10.9999	2,375.00
Subtotal						2,375.00
Voucher: 1506021 Vendor: AIR010 AIRGAS USA, LLC						
6/2015	7043	O2	05/18/15	O2	522.72.31.1000	246.87
6/2015	7043	O2	05/18/15	O2	522.72.31.1000	344.36
6/2015	7043	O2	05/18/15	Cylinder	522.72.31.1000	219.51
Subtotal						810.74
Voucher: 1506022 Vendor: ALL310 ALLYN ANALYTICS, INC						
6/2015	7055	June	06/01/15	Web Hosting Fee	522.10.41.1000	75.00
Subtotal						75.00
Voucher: 1506023 Vendor: BAK210 BAKKEN, BEAU						
6/2015	7139	Reimbursement	06/01/15	Ferry/Parking	522.45.43.1000	19.30
Subtotal						19.30
Voucher: 1506024 Vendor: BAR165 BARRETT, FRED						
6/2015	7054	June	06/01/15	LEOFF 1	522.20.20.2000	111.40
Subtotal						111.40
Voucher: 1506025 Vendor: BET001 BETHEL AUTOMOTIVE & TOWING						
6/2015	7078	19725	04/10/15	Towing	522.60.31.0144	379.09
Subtotal						379.09
Voucher: 1506026 Vendor: BLU020 BLUE CROSS BLUE SHIELD OF MONTANA						
6/2015	7053	July	06/01/15	July	522.20.20.2000	146.07
Subtotal						146.07

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506027						
		Vendor:	BLU100 BLUMENTHAL UNIFORMS			
6/2015	7079	123166-80	04/24/15	SAFER- Uniforms	522.20.31.0055	282.08
6/2015	7160	141480	05/27/15	SAFER Station boots	522.20.31.0055	141.04
6/2015	7161	139835	05/26/15	Vol. Jackets	522.20.31.2000	2,187.97
Subtotal						2,611.09
Voucher: 1506028						
		Vendor:	BOA090 BOARD FOR VOLUNTEER FIREFIGHTERS			
6/2015	7072	June	06/01/15	Ellenwood, Klahr	522.20.20.0070	60.00
Subtotal						60.00
Voucher: 1506029						
		Vendor:	CAP100 CAPITAL BUSINESS MACHINES			
6/2015	7059	CNIN758797	05/08/15	Copier rental	522.10.45.1000	228.46
Subtotal						228.46
Voucher: 1506030						
		Vendor:	CAS040 CASCADE HEALTH SERVICES PLLC			
6/2015	7133	Audio/Spiro	05/14/15	Ellenwood/Jenson	522.71.41.0001	144.00
Subtotal						144.00
Voucher: 1506031						
		Vendor:	CEN160 CENTURY LINK			
6/2015	7131	May	05/01/15	206-T36-0203 562B	522.10.42.1000	159.81
6/2015	7131	May	05/01/15	206-T03-7070 331B	522.10.42.2000	135.54
6/2015	7131	May	05/01/15	360-275-6478	522.10.42.4000	89.73
6/2015	7131	May	05/01/15	360-275-8201	522.10.42.3000	122.55
6/2015	7131	May	05/01/15	360-275-9487	522.10.42.2000	129.82
Subtotal						637.45
Voucher: 1506032						
		Vendor:	COO120 COOPER, SCOTT			
6/2015	7164	50476869EOU	05/27/15	AC Cooper Text Books	522.45.49.1000	24.90
Subtotal						24.90
Voucher: 1506033						
		Vendor:	DOU200 DOUGLAS, ANDREW			
6/2015	7157	Whistle Workwear	06/01/15	Andrew Douglas	522.20.31.4000	150.00
Subtotal						150.00
Voucher: 1506034						
		Vendor:	EFR200 EF RECOVERY			
6/2015	7045	23136/23135	05/22/15	Ambulance billing	522.77.41.0038	1,704.64

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6/2015	7045	23136/23135	05/22/15	Ambulance billing	522.77.41.0038	15.19
Subtotal						1,719.83
Voucher: 1506035 Vendor: FAR140 FARMER BROS. CO. INC						
6/2015	7069	61820030	05/18/15	Coffee	522.10.31.0514	170.00
Subtotal						170.00
Voucher: 1506036 Vendor: FIR160 FIRST CHOICE HEALTH NETWORK						
6/2015	7080	67090	04/30/15	EAP	522.71.41.6000	119.52
Subtotal						119.52
Voucher: 1506037 Vendor: GIL275 GILMORES AUTOMOTIVE SERVICE						
6/2015	7074	24756	05/20/15	Repair 2003 E450 Ambulance	522.60.48.6000	597.32
Subtotal						597.32
Voucher: 1506038 Vendor: GRO120 GROUP HEALTH COOPERATIVE						
6/2015	7083	ALS/BLS Refund	12/31/13	Refund to medical insurance	589.00.00.1000	207.95
Subtotal						207.95
Voucher: 1506039 Vendor: HAR090 HARRISON MEDICAL CENTER						
6/2015	7088	16431	05/19/15	Lunch for participants	522.10.31.3000	365.49
6/2015	7156	16480	06/04/15	Catering for safety days	522.30.31.1000	417.33
Subtotal						782.82
Voucher: 1506040 Vendor: HRA200 HRA VEBA TRUST						
6/2015	7138	June	06/01/15	HRA/VEBA	522.10.20.0040	1,972.89
6/2015	7138	June	06/01/15	HRA/VEBA	522.20.20.0040	4,847.87
6/2015	7138	June	06/01/15	HRA/VEBA	522.71.20.0040	3,070.79
Subtotal						9,891.55
Voucher: 1506041 Vendor: HUG150 HUGHES FIRE EQUIPMENT, INC						
6/2015	7075	494891	05/20/15	Repairs 99 Pierce Pumper	522.60.48.6000	1,473.14
6/2015	7076	494860	05/19/15	2013 Rosenbauer	522.60.48.1000	623.96
6/2015	7087	495028	05/27/15	Annual Service 1999 Engine	522.60.48.1000	1,032.54
Subtotal						3,129.64

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506042						
		Vendor: HUT075 HUTTER, CHRISTY			Approval/Warrant Info:	
6/2015	7052	June	06/01/15	June	522.10.41.1000	500.00
Subtotal						500.00
Voucher: 1506043						
		Vendor: KCD100 KCDA			Approval/Warrant Info:	
6/2015	7057	781693	05/01/15	AA Batteries	522.20.48.0080	103.88
6/2015	7058	781693	05/01/15	Bleach	522.10.49.0519	25.39
6/2015	7147	3911401	05/19/15	paper and tape	522.10.31.0100	186.08
Subtotal						315.35
Voucher: 1506044						
		Vendor: KIT072 KITSAP BANK - VISA			Approval/Warrant Info:	
6/2015	7081	Got Print	05/15/15	CRT postcards	522.20.31.7000	392.51
6/2015	7082	Rite Aid	05/06/15	Resident photo	522.21.49.0002	2.79
6/2015	7149	Sears Parts Dir.	06/02/15	Compressor Switch	522.50.48.0300	102.07
6/2015	7150	USPS	05/26/15	CRT recruitment postage	522.45.31.5000	461.13
Subtotal						958.50
Voucher: 1506045						
		Vendor: KUR200 KURTS PRECAST, INC			Approval/Warrant Info:	
6/2015	7077	3037	04/22/15	Annual Septic Maintenance	522.50.41.0200	575.05
Subtotal						575.05
Voucher: 1506046						
		Vendor: LEG120 LEGEND DATA SYSTEMS, INC. (IMS ALLIANCE)			Approval/Warrant Info:	
6/2015	7155	105946	05/18/15	SAFER supplies	522.20.31.0001	28.17
Subtotal						28.17
Voucher: 1506047						
		Vendor: LOC100 LOCAL WRENCH, INC			Approval/Warrant Info:	
6/2015	7084	0009374	05/06/15	2010 Tahoe Repairs	522.60.48.6000	375.08
6/2015	7085	0009374	05/06/15	LOF/Air Filter	522.60.48.4000	115.43
6/2015	7154	0009193	04/15/15	99 Ambulance coolant	522.76.31.0451	255.68
Subtotal						746.19
Voucher: 1506048						
		Vendor: MAC053 MACECOM			Approval/Warrant Info:	
6/2015	7067	NMRFA -2nd	05/01/15	User Fees April - June 2015	522.20.51.0015	8,542.60
Subtotal						8,542.60

Voucher Transactions

RFA General Expense Fund 2015

Period: 6/2015
Vouchers: All

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506049 Vendor: MAS208 MASON COUNTY EMS COUNCIL AND TRAUMA						
6/2015	7071	IV Class	04/09/15	Muller/Stanley	522.74.41.0054	30.00
Subtotal						30.00
Voucher: 1506050 Vendor: MAS300 MASON COUNTY GARBAGE, INC.						
6/2015	7141	May	05/01/15	Sta 27	522.10.47.6000	46.88
6/2015	7141	May	05/01/15	Fire Hall	522.10.47.1200	83.24
6/2015	7141	May	05/01/15	Sta 21	522.10.47.1000	60.35
6/2015	7141	May	05/01/15	Sta 81	522.10.47.8000	18.12
Subtotal						208.59
Voucher: 1506051 Vendor: MED024 MED-TECH RESOURCE, INC						
6/2015	7065	44821	05/21/15	05132015MT	522.72.31.1000	87.15
6/2015	7066	44273	05/11/15	05012015MedTech	522.72.31.1000	186.94
Subtotal						274.09
Voucher: 1506052 Vendor: MED200 MEDICARE BLUE RX						
6/2015	7051	July	06/01/15	LEOFF 1	522.20.20.2000	41.90
Subtotal						41.90
Voucher: 1506053 Vendor: NAT076 NATIONAL HOSE TESTING SPECIALTIES INC						
6/2015	7142	44511	06/02/15	Hose Testing	522.50.48.0001	9,962.50
6/2015	7143	44511	06/30/14	Ladder Testing	522.50.48.0002	1,267.50
6/2015	7152	44511	06/02/15	47 heat sensors	522.20.35.0070	70.50
Subtotal						11,300.50
Voucher: 1506054 Vendor: FPD203 NMRFA- REVOLVING FUND						
6/2015	7060	CHK# 3063	05/08/15	Sta 27	522.10.47.6000	46.88
6/2015	7060	CHK# 3063	05/08/15	Fire Hall	522.10.47.1200	83.24
6/2015	7060	CHK# 3063	05/08/15	Sta 21	522.10.47.1000	60.35
6/2015	7060	CHK# 3063	05/08/15	Sta 81	522.10.47.8000	27.17
6/2015	7061	CHK# 3065	05/12/15	Bank of America Acct. Analysis	522.10.49.1000	19.86
6/2015	7062	CHK# 3064	05/11/15	360-275-9487 029B	522.10.42.2000	127.59
6/2015	7062	CHK# 3064	05/11/15	360-275-6711	522.10.42.1000	396.87
6/2015	7062	CHK# 3064	05/11/15	360-275-6478 047B	522.10.42.4000	89.51

Voucher Transactions

RFA General Expense Fund 2015

Period: 6/2015
Vouchers: All

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
6/2015	7062	CHK# 3064	05/11/15	360-275-8201 970B	522.10.42.3000	118.09
6/2015	7063	CHK# 3066	05/12/15	Freight	522.20.35.2000	16.78
6/2015	7064	CHK# 3068	05/20/15	Rental for PM/IFF Test	522.10.31.3000	175.00
6/2015	7153	May	05/31/15	Statement Chg- Svc Fee	522.10.49.1000	3.00
Subtotal						1,164.34
Voucher: 1506055 Vendor: NMR201 NMRFA- TRAVEL EXPENSE FUND						
6/2015	7151	May	05/31/15	Statement Charge - Svc Fee	522.10.49.1000	3.00
Subtotal						3.00
Voucher: 1506056 Vendor: NOR196 NORTHWEST VACUUM CENTER						
6/2015	7145	NMRFA	05/13/15	Vacuum part	522.10.31.0514	5.95
Subtotal						5.95
Voucher: 1506057 Vendor: PAR001 PARATEK INC.						
6/2015	7073	5/11/2015-1	05/11/15	Shore based rescue training	522.41.41.0000	1,800.00
6/2015	7090	5/11/2015-1	05/11/15	Rescue Swimmer PPE	522.20.35.0200	2,599.20
Subtotal						4,399.20
Voucher: 1506058 Vendor: PUD100 PUD #1						
6/2015	7144	20101800	05/26/15	Sta 24	522.10.47.4000	43.32
Subtotal						43.32
Voucher: 1506059 Vendor: PUD300 PUD #3						
6/2015	7056	June	06/01/14	Sta 83	522.10.47.1100	85.58
6/2015	7056	June	06/01/14	Sta 82	522.10.47.9000	35.21
6/2015	7056	June	06/01/14	Sta 27	522.10.47.6000	214.84
6/2015	7056	June	06/01/14	Store	522.10.47.1200	69.95
6/2015	7056	June	06/01/14	Sta 28	522.10.47.7000	49.80
6/2015	7056	June	06/01/14	Sta 25	522.10.47.5000	58.33
6/2015	7056	June	06/01/14	Sta 81	522.10.47.8000	228.12
6/2015	7056	June	06/01/14	Sta 23	522.10.47.3000	40.05
6/2015	7056	June	06/01/14	Sta 22	522.10.47.2000	51.65
Subtotal						833.53

Voucher Transactions

RFA General Expense Fund 2015

Period: 6/2015
Vouchers: All

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506060 Vendor: SAF112 SAFEWAY						
6/2015	7046	99916	05/16/15	Resident information session	522.21.49.0002	108.51
6/2015	7134	808292	05/20/15	Water/Snack for Testing	522.10.31.3000	10.00
6/2015	7135	808565	05/20/15	Cookies	522.10.31.3000	12.98
Subtotal						131.49
Voucher: 1506061 Vendor: MCL150 SCOTT MCLENDONS HARDWARE						
6/2015	7070	86293	05/23/15	Wheelbarrow	522.50.41.0200	43.81
6/2015	7146	86434	05/31/15	Vaccum parts	522.10.31.0514	54.22
6/2015	7162	85907	05/01/15	Duct Tape, Steel Wool, Big gap	522.10.31.0514	37.15
6/2015	7163	85947	05/04/15	Surge Protectors	522.10.31.1000	32.53
Subtotal						167.71
Voucher: 1506062 Vendor: SEA125 SEA-WESTERN, INC.						
6/2015	7042	184327	05/22/15	Leather Helmet Front	522.20.31.5000	110.40
6/2015	7086	184001	05/05/15	SAFER- PPE	522.20.31.0055	2,603.08
6/2015	7158	182040	02/10/15	Gloves/graphics	522.20.31.5000	712.12
6/2015	7159	184436	05/29/15	Full Set PPE	522.20.31.3000	3,875.88
Subtotal						7,301.48
Voucher: 1506063 Vendor: SNO100 SNOVER, BARRY						
6/2015	7050	June	06/01/15	June	522.20.20.1000	104.90
Subtotal						104.90
Voucher: 1506064 Vendor: TRA092 TRAILS END WATER DISTRICT						
6/2015	7140	17	05/30/15	Sta 23	522.10.47.3000	32.06
Subtotal						32.06
Voucher: 1506065 Vendor: USP001 U.S. POSTAL SERVICE (POSTAGE BY PHONE)						
6/2015	7148	50102128	06/05/15	Postage Prefill	522.10.41.0001	200.00
Subtotal						200.00
Voucher: 1506066 Vendor: UNI128 UNITED HEALTH CARE (RX)						
6/2015	7049	July	06/01/15	April	522.20.20.1000	53.90
Subtotal						53.90

Voucher Transactions

RFA General Expense Fund 2015

Period: 6/2015
Vouchers: All

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506067 Vendor: UNI130 UNITED HEALTH CARE INS. (MEDICAL)						
6/2015	7048	July	06/01/15	LEOFF 1	522.20.20.1000	222.00
Subtotal						222.00
Voucher: 1506068 Vendor: VER145 VERIZON WIRELESS						
6/2015	7044	9745730422	06/10/15	Cell Service	522.10.42.1000	309.23
Subtotal						309.23
Voucher: 1506069 Vendor: VF1200 VFIS C/O M & T BANK						
6/2015	7047	254986106	05/02/15	Installment 6	522.10.46.1000	4,773.00
6/2015	7091	7722108	06/15/14	Renewal	522.10.46.2000	7,141.90
Subtotal						11,914.90
Voucher: 1506070 Vendor: WAS253 WA STATE FIREFIGHTERS ASSOC						
6/2015	7132	80484307	04/10/15	WFC Fire School	522.45.41.0001	200.00
Subtotal						200.00
Voucher: 1506071 Vendor: WAS800 WA STATE PATROL BUDGET & FISCAL						
6/2015	7089	115006463	04/01/15	R.McDonald	522.41.49.0002	10.00
Subtotal						10.00
Voucher: 1506072 Vendor: WAS016 WASHINGTON COUNTIES INS. FUND						
6/2015	7136	June	06/01/15	Admin	522.10.20.0040	526.40
6/2015	7136	June	06/01/15	Fire	522.20.20.0040	1,447.60
6/2015	7136	June	06/01/15	Safer	522.10.20.0041	131.60
6/2015	7136	June	06/01/15	EMS	522.71.20.0040	658.00
Subtotal						2,763.60
Voucher: 1506073 Vendor: BEL150 BELFAIR WATER DISTRICT #1						
6/2015	7097	36	05/30/15	Sta 21	522.10.47.1000	129.79
Subtotal						129.79
Voucher: 1506074 Vendor: CAS100 CASCADE NATURAL GAS						
6/2015	7100	304 021 0000 9	05/28/15	Sta 21 Natural Gas	522.10.47.1000	85.37
Subtotal						85.37

Voucher Transactions

RFA General Expense Fund 2015

Period: 6/2015
Vouchers: All

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
Voucher: 1506075 Vendor: GIL275 GILMORES AUTOMOTIVE SERVICE						
6/2015	7094	24605	06/01/15	Jeep Brakes	522.60.48.6000	396.39
6/2015	7105	24788	05/22/15	AC repair	522.76.31.0451	562.35
6/2015	7106	24593	05/28/15	LOF	522.60.48.4000	253.52
6/2015	7107	24763	05/27/15	03 ambulance repair	522.76.31.0451	240.50
6/2015	7108	24728	05/27/15	05 trani repair	522.76.31.0451	110.49
Subtotal						1,563.25
Voucher: 1506076 Vendor: HOO071 HOOD CANAL COMMUNICATIONS						
6/2015	7096	10115494	06/01/15	Internet	522.10.42.1000	87.40
Subtotal						87.40
Voucher: 1506077 Vendor: KEN200 KENT D. BRUCE CO. LLC KDBCO						
6/2015	7109	491	05/12/15	led conversion kit	522.76.31.0451	345.90
6/2015	7110	514	05/18/15	siren repair	522.76.31.0451	24.13
Subtotal						370.03
Voucher: 1506078 Vendor: KIT250 KITSAP SUN, INC						
6/2015	7092	Exhaust Bid Ad	05/20/15	Sta 81 exhaust	522.10.44.1000	58.25
Subtotal						58.25
Voucher: 1506079 Vendor: LIF100 LIFE ASSIST						
6/2015	7095	713772	06/01/15	06012015LA	522.72.31.1000	341.78
Subtotal						341.78
Voucher: 1506080 Vendor: PIT001 PITNEY BOWES INC						
6/2015	7093	8000909008467214	05/30/15	Mailings/Meter rental	522.10.41.0001	180.84
Subtotal						180.84
Voucher: 1506081 Vendor: MCL150 SCOTT MCLENDONS HARDWARE						
6/2015	7098	84716	02/19/15	Nuts and Bolts	522.60.31.0144	0.52
6/2015	7099	86141	05/15/15	brushes for vehicles	522.50.48.0300	14.08
Subtotal						14.60
Voucher: 1506082 Vendor: WAS016 WASHINGTON COUNTIES INS. FUND						
6/2015	7137	June	06/01/15	Admin	522.10.20.0040	1,695.80

Voucher Transactions

RFA General Expense Fund 2015

Period: 6/2015
Vouchers: All

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Period	Tran #	Ref Number	Ref Date	Description	Account(s)	Amount
6/2015	7137	June	06/01/15	Fire	522.20.20.0040	11,007.52
6/2015	7137	June	06/01/15	EMS	522.71.20.0040	3,807.96
Subtotal						16,511.28
Voucher: 1506083 Vendor: WAV100 WAVE BROADBAND						
6/2015	7101	320-101344	05/26/15	Cable	Approval/Warrant Info: 522.10.47.1000	62.61
Subtotal						62.61
Voucher: 1506084 Vendor: WES077 WESTBAY AUTO PARTS INC						
6/2015	7102	478683	05/15/15	brushes, tire guage	Approval/Warrant Info: 522.60.31.0457	147.70
6/2015	7103	478454	05/14/15	Motor Oil	522.76.48.0452	42.28
6/2015	7104	475221	04/26/15	Air Filter	522.76.31.0451	5.74
Subtotal						195.72
Voucher: 1506085 Vendor: WIL012 WILCOX & FLEGEL INC						
6/2015	7068	CL76764/78370	05/31/15	Fuel	Approval/Warrant Info: 522.20.32.0010	1,199.60
6/2015	7068	CL76764/78370	05/31/15	Fuel	522.20.32.0010	1,665.97
6/2015	7068	CL76764/78370	05/31/15	Fuel from April	522.20.32.0010	1,311.40
Subtotal						4,176.97
Total						278,853.61

North Mason Regional Fire Authority Budget Summary

Month: June (50% of Year)

2015 Revenue

Budgeted Revenue for 2015 (with carryover):	\$5,674,171.29		
Revenue to be Collected in 2015 (without carryover):	\$4,055,775.00		
Collected Revenue Year to Date (with carryover):	\$3,523,598.26	(62.1% of budget)	
Collected Revenue Year to Date (without carryover):	\$1,613,071.15	(39.8% of budget)	
Revenue Left to be Collected for Year w/o carryover:	\$2,442,703.85	(60.2% of budget)	
Tax Revenue Year to Date:	\$53,300.58	(1.7%)	Tax Revenue Left to be Collected: \$3,017,966.42
Timber Revenue Year to Date:	\$116,565.48	(291%)	Timber Revenue Budgeted for Year: \$40,000.00
Ambulance Revenue Year to Date:	\$156,740.54	(30.4%)	Ambulance Revenue Left to Collect: \$359,377.46
DNR/WA State Wildfire Reimbursement Year To Date:			

2015 Expenditures

Budgeted Expenditures for 2015*:	\$ 4,055,775.00		
Expenditures Year to Date:	\$1,656,040.56	(40.8% of budget)	
Expenditures w/ Contingency Contributions	\$2,086,040.56	(41.4% of budget)	
Expenditure Funds Available:	\$ 1,969,734.44	(48.6% of budget)	

Expenditures For This Month*: **\$276,254.41** (6.8% of budget)

* Does not include Contingency Expenditures

2015 Contingencies

Emergency Contingency Beginning of the Year Balance: **\$500,140.68**

Emergency Contingency Expenditures Year to Date: **\$0.00**

Emergency Contingency Contributions Year to Date **\$0.00** ER Expenditures This Month: **\$0**

Emergency Contingency Current Balance: **\$500,140.68**

Capital Contingency Beginning of the Year Balance: **\$237,585.49**

Capital Contingency Expenditures Year to Date: **\$0.00** CR Expenditures This Month: **\$0.00**

Capital Contingency Contributions Year to Date **\$543,808.56**

Capital Contingency Current Balance: **\$781,394.05**

Fire Equip Contingency Beginning of the Year Balance **\$102,422.20**

Fire Equipment Expenditures Year to Date **\$2,599.20**

Fire Equipment Contributions Year to Date **\$30,000.00** FER Expenditures this month **\$2,599.20**

Fire Equipment Contingency Current Balance **\$129,823.00**

Funds Currently On Hand (In Bank Account)

Total Funds Available at Beginning of Month: **N/A**

Total Expenditures This Month:	\$276,254.41	
Total Available Funds	N/A	
Reserve Funds:	\$1,411,357.73	
Operating Funds Available:	N/A	(Equals "Total Funds" Minus "Reserve Funds")
Available Funds Invested In State Investment Pool:	\$1,250,000.00	
Current Investment Pool Interest Rate:	N/A	

Revised: June 4th 2015

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
BAKKEN						
Adm Trng						
522.45.31.1000	Admin Staff Training: OOS	0.00	0.00	12,500.00	12,500.00	100
522.45.41.1000	Admin Staff Training: PS	0.00	2,264.45	0.00	-2,264.45	0
522.45.43.1000	Admin Staff Training: Travel	19.30	919.71	0.00	-919.71	0
522.45.49.1000	Admin Staff Training: Miscellaneous	24.90	553.08	0.00	-553.08	0
Subsubtotal for Adm Trng		44.20	3,737.24	12,500.00	8,762.76	
Amb Refund						
589.00.00.1000	Ambulance Refunds: OSC	207.95	4,482.23	1,000.00	-3,482.23	-348
Subsubtotal for Amb Refund		207.95	4,482.23	1,000.00	-3,482.23	
Benefits						
522.10.20.0010	Admin Staff- Labor and Industry Insurance	300.85	1,707.04	640,000.00	638,292.96	99
522.10.20.0020	Admin Staff- Medicare	404.93	2,382.91	0.00	-2,382.91	0
522.10.20.0030	Admin Staff- WA State Retirement	1,686.44	9,967.88	0.00	-9,967.88	0
522.10.20.0040	Admin Staff- HRA, HI, DC, Disability	5,278.14	31,351.89	0.00	-31,351.89	0
522.20.20.0010	Firefighter/EMT- Labor and Industry Insurance	2,347.85	12,989.73	0.00	-12,989.73	0
522.20.20.0020	Firefighter/EMT- Medicare	1,295.83	7,705.30	0.00	-7,705.30	0
522.20.20.0030	Firefighter/EMT- WA State Retirement	4,399.96	26,002.42	0.00	-26,002.42	0
522.20.20.0040	Firefighter/EMT- HRA, HI, DC, Disability	19,799.69	124,570.36	0.00	-124,570.36	0
522.71.20.0010	Firefighter/Paramedic- Labor and Industry Insurance	1,070.80	6,377.05	0.00	-6,377.05	0
522.71.20.0020	Firefighter/Paramedic- Medicare	641.82	4,163.79	0.00	-4,163.79	0
522.71.20.0030	Firefighter/Paramedic- WA State Retirement	2,241.65	13,975.18	0.00	-13,975.18	0
522.71.20.0040	Firefighter/Paramedic- HRA, HI, DC, Disability	8,900.68	62,942.00	0.00	-62,942.00	0
Subsubtotal for Benefits		48,368.64	304,135.55	640,000.00	335,864.45	
Commission						
522.11.10.0001	Commissioner Stipends	1,144.00	9,256.00	35,000.00	25,744.00	73
522.11.20.0010	Labor and Industry Insurance	1.03	9.16	0.00	-9.16	0
522.11.20.0020	Social Security and Medicare	87.52	708.14	0.00	-708.14	0

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.45.31.2000	Commissioner Training: OOS	0.00	0.00	0.00	0.00	0
522.45.41.2000	Commissioner Training: PS	0.00	25.00	0.00	-25.00	0
522.45.43.2000	Commissioner Training: Travel	0.00	0.00	0.00	0.00	0
522.45.49.2000	Commissioner Training: Miscellaneous	0.00	0.00	0.00	0.00	0
Subsubtotal for Commission		1,232.55	9,998.30	35,000.00	25,001.70	
Computers						
522.10.31.1000	Computer Hardware: OOS	32.53	32.53	12,000.00	11,967.47	99
522.10.31.2000	Computer Software: OOS	0.00	57.03	0.00	-57.03	0
522.10.41.1000	IT Support Service: PS	575.00	3,450.00	0.00	-3,450.00	0
Subsubtotal for Computers		607.53	3,539.56	12,000.00	8,460.44	
Elections						
522.10.51.1000	Mason/Kitsap County Elections Cost: PS	0.00	5,423.26	0.00	-5,423.26	0
Subsubtotal for Elections		0.00	5,423.26	0.00	-5,423.26	
Emergency						
589.00.00.0000	Emergency Contingency	0.00	0.00	500,140.68	500,140.68	100
Subsubtotal for Emergency		0.00	0.00	500,140.68	500,140.68	
Insurance						
522.10.46.1000	Authority General Liability Insurance	4,773.00	38,414.00	57,000.00	18,586.00	32
522.10.46.2000	Accident and Sickness Insurance	7,141.90	7,141.90	8,000.00	858.10	10
Subsubtotal for Insurance		11,914.90	45,555.90	65,000.00	19,444.10	
LEOFF 1						
522.20.20.1000	Retirement Medical Costs- BS	380.80	5,347.51	6,000.00	652.49	10
522.20.20.2000	Retirement Medical Costs- FB	299.37	2,069.75	6,000.00	3,930.25	65
Subsubtotal for LEOFF 1		680.17	7,417.26	12,000.00	4,582.74	
Legal						
522.10.41.2000	Legal Services: PS	0.00	176.00	4,000.00	3,824.00	95
Subsubtotal for Legal		0.00	176.00	4,000.00	3,824.00	

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
Misc Expen						
522.10.31.3000	Miscellaneous Expenes: OOS	563.47	1,458.55	10,000.00	8,541.45	85
522.10.43.1000	Miscellaneous Expense: Admin Travel	0.00	268.24	0.00	-268.24	0
522.10.45.1000	Miscellaneous Expense: Operating Rentals & Leases	228.46	4,201.85	0.00	-4,201.85	0
522.10.48.1000	Miscellaneous Expense: Repairs & Maintenance	0.00	119.35	0.00	-119.35	0
522.20.35.1000	Miscellaneous Expense: Small Tools & Minor Equipment	0.00	0.00	0.00	0.00	0
Subsubtotal for Misc Expen		791.93	6,047.99	10,000.00	3,952.01	
Prof Serv						
522.10.41.3000	WA State Audit Service: PS	0.00	4,178.20	22,500.00	18,321.80	81
522.10.49.1000	Memberships and Subscriptions: PS	25.86	3,216.60	5,000.00	1,783.40	35
522.10.49.2000	Miscellaneous: PS	0.00	35.80	0.00	-35.80	0
522.10.49.4000	Strategic Planning Services: PS	0.00	7,987.35	20,000.00	12,012.65	60
Subsubtotal for Prof Serv		25.86	15,417.95	47,500.00	32,082.05	
Salaries						
522.10.10.0001	Admin Staff Salaries and Wages	26,826.26	159,320.80	1,935,000.00	1,775,679.20	91
522.10.10.9999	Payroll Clearing	0.00	0.00	0.00	0.00	0
522.20.10.0001	Firefighter/EMT Staff Salaries	79,917.92	477,936.99	0.00	-477,936.99	0
522.20.10.3000	Firefighter OT	9,267.40	36,606.69	0.00	-36,606.69	0
522.71.10.0001	Firefighter/Paramedic Staff Salaries	37,805.67	260,126.10	0.00	-260,126.10	0
Subsubtotal for Salaries		153,817.25	933,990.58	1,935,000.00	1,001,009.42	
Subtotal for BAKKEN		217,690.98	1,339,921.82	3,274,140.68	1,934,218.86	59
CAPITAL						
Capital E						
594.28.64.1000	Capital Machinery and Equipment	0.00	0.00	781,394.05	781,394.05	100
Subsubtotal for Capital E		0.00	0.00	781,394.05	781,394.05	
Subtotal for CAPITAL		0.00	0.00	781,394.05	781,394.05	100

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
CLEVELAND						
Amenities						
522.20.31.1000	Station Amenities	0.00	1,253.72	4,000.00	2,746.28	68
Subsubtotal for Amenities		0.00	1,253.72	4,000.00	2,746.28	
Equip Rep						
522.20.35.0010	Fire	0.00	117.38	4,200.00	4,082.62	97
522.20.35.0020	Small Engine Equipment	0.00	0.00	2,000.00	2,000.00	100
522.20.35.0030	Appliances and Nozzles	0.00	7,947.47	6,000.00	-1,947.47	-32
522.20.35.0040	Extrication Equipment	0.00	0.00	250.00	250.00	100
522.20.35.0050	Hand Tools	0.00	0.00	1,500.00	1,500.00	100
522.20.35.0060	Hand Held Equipment	0.00	57.49	500.00	442.51	88
522.20.35.0070	Ladders	70.50	70.50	250.00	179.50	71
522.20.35.0090	Miscellaneous Items	0.00	604.34	3,000.00	2,395.66	79
522.20.48.0080	Repairs & Maintenance: Repairs & Maintenance	103.88	120.16	3,000.00	2,879.84	95
Subsubtotal for Equip Rep		174.38	8,917.34	20,700.00	11,782.66	
Equip Res						
522.20.35.0110	SCBA Upgrades	0.00	0.00	2,000.00	2,000.00	100
522.20.35.0200	Fire Equipment Reserve	2,599.20	2,599.20	130,422.20	127,823.00	98
Subsubtotal for Equip Res		2,599.20	2,599.20	132,422.20	129,823.00	
Equip Test						
522.50.48.0001	Hose Testing	9,962.50	9,962.50	10,000.00	37.50	0
522.50.48.0002	Ladder Testing	1,267.50	1,267.50	1,500.00	232.50	15
522.50.48.0003	Extinguisher Testing	0.00	0.00	500.00	500.00	100
Subsubtotal for Equip Test		11,230.00	11,230.00	12,000.00	770.00	
ORV						
522.45.31.0006	ORV Training Supplies	0.00	0.00	1,500.00	1,500.00	100
522.45.41.0007	ORV Training Services	0.00	0.00	0.00	0.00	0
522.50.48.1000	ORV Repair and Maintenance	0.00	114.98	0.00	-114.98	0

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
Subsubtotal for ORV		0.00	114.98	1,500.00	1,385.02	
Radios						
522.20.35.2000	Radio & Radio Equipment Purchasing	16.78	690.46	15,000.00	14,309.54	95
522.20.41.3000	Radio Install/Work and Professional Services	0.00	203.71	0.00	-203.71	0
522.20.48.3000	Radio Repairs & Maintenance	0.00	239.37	0.00	-239.37	0
Subsubtotal for Radios		16.78	1,133.54	15,000.00	13,866.46	
SCBA						
522.20.35.0004	New Cylinder	0.00	0.00	1,000.00	1,000.00	100
522.20.35.0005	New SCBA Pack	0.00	0.00	1,000.00	1,000.00	100
522.20.41.0002	Air Analysis	0.00	200.00	1,200.00	1,000.00	83
522.20.48.0003	Flow Testing	0.00	2,819.20	2,000.00	-819.20	-40
522.20.48.0004	Compressor Service & Repairs	0.00	189.06	1,000.00	810.94	81
522.20.48.0005	Cylinder Repair	0.00	446.38	2,000.00	1,553.62	77
522.20.48.0006	SCBA Pack Repair	0.00	18.54	2,000.00	1,981.46	99
522.20.48.0007	SCBA Mask Repair	0.00	684.62	2,000.00	1,315.38	65
Subsubtotal for SCBA		0.00	4,357.80	12,200.00	7,842.20	
State Fire						
522.23.10.0001	DNR Firefighter Salaries Students & Volunteers	0.00	0.00	0.00	0.00	0
522.23.20.0010	DNR Firefighter L&I- Students and Volunteers	0.00	0.00	0.00	0.00	0
Subsubtotal for State Fire		0.00	0.00	0.00	0.00	
Supplies						
522.10.31.0514	Station Supplies: OOS	267.32	1,218.90	6,000.00	4,781.10	79
522.10.35.0516	Small Tools & Minor Equipment: (Station Supplies)	0.00	304.75	0.00	-304.75	0
522.10.49.0519	Station Supplies: Miscellaneous	25.39	1,273.67	0.00	-1,273.67	0
Subsubtotal for Supplies		292.71	2,797.32	6,000.00	3,202.68	
Wildland						
522.20.31.0005	Wildland Programs: OOS	0.00	0.00	5,000.00	5,000.00	100
522.20.48.5000	Wildland Equipment Repairs & Maintenance	0.00	0.00	0.00	0.00	0

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
Subsubtotal for Wildland		0.00	0.00	5,000.00	5,000.00	
Subtotal for CLEVELAND		14,313.07	32,403.90	208,822.20	176,418.30	84
COOPER						
Academy						
522.45.31.3000	Fire Academy: OOS	0.00	0.00	0.00	0.00	0
522.45.41.3000	Fire Academy: PS	0.00	0.00	0.00	0.00	0
522.45.49.3000	Fire Academy: Miscellaneous	0.00	0.00	0.00	0.00	0
Subsubtotal for Academy		0.00	0.00	0.00	0.00	
Awards						
522.10.31.4000	Awards & Recognition: OOS	0.00	217.00	650.00	433.00	66
522.10.49.3000	Awards & Recognition & Code 13: Miscellaneous	0.00	260.92	0.00	-260.92	0
Subsubtotal for Awards		0.00	477.92	650.00	172.08	
Buildings						
522.50.31.0100	Building Maintenance: OOS	0.00	123.11	15,000.00	14,876.89	99
522.50.41.0200	Building Maintenance: PS	618.86	781.61	0.00	-781.61	0
522.50.48.0300	Buildings Maintenance: Repair & Maintenance	116.15	4,389.10	0.00	-4,389.10	0
522.50.49.0385	Building Maintenance: Miscellaneous	0.00	0.00	0.00	0.00	0
Subsubtotal for Buildings		735.01	5,293.82	15,000.00	9,706.18	
Capital E						
594.28.63.1000	Other Improvements: Sta 81 Exhaust & 27 Wellness	0.00	0.00	72,750.00	72,750.00	100
Subsubtotal for Capital E		0.00	0.00	72,750.00	72,750.00	
Dispatch						
522.20.51.0015	MACECOM Dispatching Service: PS	8,542.60	17,085.20	35,000.00	17,914.80	51
Subsubtotal for Dispatch		8,542.60	17,085.20	35,000.00	17,914.80	
EAP						
522.71.41.6000	Employee Assistance Plan: PS	119.52	847.60	2,000.00	1,152.40	57

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
Subsubtotal for EAP		119.52	847.60	2,000.00	1,152.40	
Education						
522.45.31.0004	Career Staff Education Training: OOS	0.00	2,558.89	20,000.00	17,441.11	87
522.45.41.0004	Career Staff Education Training: PS	0.00	250.00	0.00	-250.00	0
522.45.43.0003	Career Staff Education Training: Travel	0.00	0.00	0.00	0.00	0
522.45.49.0004	Career Staff Education Training: Miscellaneous	0.00	0.00	0.00	0.00	0
Subsubtotal for Education		0.00	2,808.89	20,000.00	17,191.11	
Residents						
522.21.20.0020	Social Security and Medicare	53.55	571.84	0.00	-571.84	0
522.21.49.0001	Student Firefighter Stipend	700.00	7,200.00	35,000.00	27,800.00	79
522.21.49.0002	Student Firefighter Program: OOS	111.30	2,615.40	0.00	-2,615.40	0
Subsubtotal for Residents		864.85	10,387.24	35,000.00	24,612.76	
Training						
522.41.31.0000	Training External - Supplies (Training)	0.00	575.22	43,300.00	42,724.78	98
522.41.35.0000	Training External - Small Tools Minor Equipment (Training)	0.00	47.04	0.00	-47.04	0
522.41.41.0000	Training External - Services (Training)	1,800.00	5,665.00	0.00	-5,665.00	0
522.41.49.0000	Training External - Miscellaneous (Training)	0.00	370.00	0.00	-370.00	0
522.45.31.0001	Office & Operating Supplies: Fire (Training)	0.00	150.23	0.00	-150.23	0
522.45.35.0001	Small Tools and Minor Equipment: Fire (Training)	0.00	490.00	0.00	-490.00	0
522.45.41.0001	Fire (Training): PS	200.00	4,110.00	0.00	-4,110.00	0
522.45.42.0001	Communications: (Fire Training)	0.00	0.00	0.00	0.00	0
522.45.43.0001	Fire Training : Travel	0.00	1,990.92	0.00	-1,990.92	0
522.45.49.0001	Miscellaneous: (Fire Training)	0.00	709.46	0.00	-709.46	0
522.74.31.0053	EMS (Training): OOS	0.00	2,250.00	0.00	-2,250.00	0
522.74.35.0388	Small Tools & Minor Equipment: EMS (Training)	0.00	0.00	0.00	0.00	0
522.74.41.0054	EMS (Training): PS	30.00	1,478.70	0.00	-1,478.70	0
522.74.43.0104	EMS (Training): Travel	0.00	289.17	0.00	-289.17	0
522.74.49.0389	EMS (Training): Miscellaneous	0.00	208.00	0.00	-208.00	0

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Period: 6/2015

Accounts: All

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
Subsubtotal for Training		2,030.00	18,333.74	43,300.00	24,966.26	
Utilities						
522.10.42.1000	Station 21 Telephone & Internet	953.31	6,424.96	0.00	-6,424.96	0
522.10.42.2000	Station 27 Telephone & Internet	392.95	1,707.12	0.00	-1,707.12	0
522.10.42.3000	Station 24 Telephone & Fire Alarm	240.64	1,009.37	0.00	-1,009.37	0
522.10.42.4000	Station 81 Telephone & Internet	179.24	879.46	0.00	-879.46	0
522.10.47.1000	Station 21 & 21-2 Utilities (Power, Water, Cable, Gas)	398.47	7,961.55	60,000.00	52,038.45	86
522.10.47.1100	Station 83 Utilities (Power)	85.58	443.17	0.00	-443.17	0
522.10.47.1200	Tahuya Store Utilities (Power, Water)	236.43	1,024.94	0.00	-1,024.94	0
522.10.47.2000	Station 22 Utilities (Power)	51.65	734.57	0.00	-734.57	0
522.10.47.3000	Station 23 Utilities (Power, Water)	72.11	745.83	0.00	-745.83	0
522.10.47.4000	Station 24 Utilities (Power, Water)	43.32	1,108.81	0.00	-1,108.81	0
522.10.47.5000	Station 25 Utilities (Power)	58.33	409.42	0.00	-409.42	0
522.10.47.6000	Station 27 Utilities (Power, Water, Cable, Propane)	308.60	2,710.10	0.00	-2,710.10	0
522.10.47.7000	Station 28 Utilities (Power)	49.80	301.15	0.00	-301.15	0
522.10.47.8000	Station 81 Utilities (Power, Water, Cable, Propane)	273.41	3,246.62	0.00	-3,246.62	0
522.10.47.9000	Station 82 Utilities (Power, Water)	35.21	526.62	0.00	-526.62	0
Subsubtotal for Utilities		3,379.05	29,233.69	60,000.00	30,766.31	
Veh Fuel						
522.20.32.0010	Vehicle Fuel Consumed	4,176.97	15,846.73	57,000.00	41,153.27	72
Subsubtotal for Veh Fuel		4,176.97	15,846.73	57,000.00	41,153.27	
Veh Maint						
522.60.31.0457	Vehicle Preventative Maintenance Parts: OOS	147.70	147.70	35,125.00	34,977.30	99
522.60.48.1000	Fire Engine Preventative Maintenance	1,656.50	4,569.57	0.00	-4,569.57	0
522.60.48.2000	Tender Preventative Maintenance	0.00	0.00	0.00	0.00	0
522.60.48.3000	Brush Truck Preventative Maintenance	0.00	96.53	0.00	-96.53	0
522.60.48.4000	Staff Car Preventative Maintenance	368.95	918.57	0.00	-918.57	0
522.60.48.5000	Generator Preventative Maintenance	0.00	0.00	0.00	0.00	0

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.76.48.1000	AID/Medic Unit Preventative Maintenance	0.00	3,191.60	0.00	-3,191.60	0
Subsubtotal for Veh Maint		2,173.15	8,923.97	35,125.00	26,201.03	
Veh Repair						
522.60.31.0144	Vehicle Repairs: OOS	379.61	7,934.70	55,000.00	47,065.30	85
522.60.35.0384	Small Tools and Minor Equipment: (Vehicle Repairs)	0.00	1,028.71	0.00	-1,028.71	0
522.60.48.6000	Vehicle Repairs and Maintenance- Labor	2,841.93	8,808.89	0.00	-8,808.89	0
522.60.48.7000	Tire and Wheel Repair & Maint. (FD8 Engines)	0.00	16,160.16	15,000.00	-1,160.16	-7
522.76.31.0451	Small Tools and Minor Equipment: (Vehicle Repairs)	1,544.79	5,424.23	0.00	-5,424.23	0
522.76.48.0452	Small Tools and Minor Equipment: (Vehicle Repairs)	42.28	1,055.64	0.00	-1,055.64	0
Subsubtotal for Veh Repair		4,808.61	40,412.33	70,000.00	29,587.67	
Vol Stipe						
522.22.20.0020	Social Security and Medicare	0.00	64.52	0.00	-64.52	0
522.22.49.0002	Volunteer Personnel Stipends	0.00	875.00	15,000.00	14,125.00	94
Subsubtotal for Vol Stipe		0.00	939.52	15,000.00	14,060.48	
WAC						
522.71.41.1000	Infectious Disease Compliance: PS	0.00	552.42	3,000.00	2,447.58	81
522.71.41.2000	LEOFF Physicals: PS	0.00	553.00	0.00	-553.00	0
522.71.41.3000	BVFF Physicals: PS	0.00	0.00	0.00	0.00	0
522.71.41.4000	CPAT Testing: PS	0.00	0.00	0.00	0.00	0
522.71.41.5000	Respiratory Questionnaire	0.00	0.00	0.00	0.00	0
Subsubtotal for WAC		0.00	1,105.42	3,000.00	1,894.58	
Subtotal for COOPER		26,829.76	151,696.07	463,825.00	312,128.93	67
EHRESMAN						
Amb Bill						
522.77.41.0038	Ambulance Billing Fee: PS	1,719.83	10,181.95	25,000.00	14,818.05	59

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Period: 6/2015

Accounts: All

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
Subsubtotal for Amb Bill		1,719.83	10,181.95	25,000.00	14,818.05	
CRT						
522.20.31.7000	CRT Equipment and Supplies: OOS	392.51	424.14	500.00	75.86	15
522.20.31.8000	CRT Uniforms	0.00	2,491.12	2,000.00	-491.12	-24
522.45.31.4000	CRT Training (Ongoing Training): OOS	0.00	0.00	500.00	500.00	100
522.45.31.5000	CRT Training Supplies (New Class): OOS	461.13	1,018.93	2,000.00	981.07	49
Subsubtotal for CRT		853.64	3,934.19	5,000.00	1,065.81	
EMS						
522.71.41.7000	MPD/QA (Hoffman): PS	0.00	500.00	8,000.00	7,500.00	93
522.72.31.1000	EMS Supplies: OOS	1,426.61	27,269.53	45,000.00	17,730.47	39
522.72.35.1000	EMS Equipment and Tools	0.00	2,646.73	8,000.00	5,353.27	66
522.72.35.2000	Gurney Purchasing	0.00	6,428.63	10,000.00	3,571.37	35
522.72.41.1000	ERS Database and Reporting: PS	0.00	4,771.20	1,500.00	-3,271.20	-218
522.72.41.2000	Gurney Repair and Maintenance (Rock): PS	0.00	0.00	1,500.00	1,500.00	100
522.72.48.1000	EMS Equipment Repair and Maintenance	0.00	60.52	1,000.00	939.48	93
522.72.48.2000	EKG Monitor Repair and Maintenance	0.00	0.00	1,000.00	1,000.00	100
Subsubtotal for EMS		1,426.61	41,676.61	76,000.00	34,323.39	
Wellness						
522.20.31.9000	Wellness Supplies	0.00	0.00	1,000.00	1,000.00	100
522.20.35.0100	Wellness Equipment	0.00	0.00	2,000.00	2,000.00	100
522.20.41.4000	Physical Fitness Annual Membership: PS	0.00	0.00	1,000.00	1,000.00	100
522.20.48.4000	Wellness Equipment Repairs & Maintenance	0.00	0.00	1,000.00	1,000.00	100
Subsubtotal for Wellness		0.00	0.00	5,000.00	5,000.00	
Subtotal for EHRESMAN		4,000.08	55,792.75	111,000.00	55,207.25	49
HICKS						
COP						
522.30.31.1000	Community Outreach Program: OOS	417.33	5,361.62	15,000.00	9,638.38	64
522.30.41.2000	Community Outreach Program: PS	0.00	425.00	0.00	-425.00	0

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.45.31.0007	Community Outreach Program Training: OOS	0.00	0.00	0.00	0.00	0
522.45.43.0005	Community Outreach Program Training: Travel	0.00	0.00	0.00	0.00	0
522.45.49.0003	Community Outreach Program Training: Miscellaneous	0.00	0.00	0.00	0.00	0
Subsubtotal for COP		417.33	5,786.62	15,000.00	9,213.38	
Dpt Dinner						
522.10.31.0001	Department Dinner: OOS	0.00	4,478.39	3,500.00	-978.39	-27
522.10.41.0002	Department Dinner: PS	0.00	0.00	0.00	0.00	0
522.10.49.0003	Department Dinner: Miscellaneous	0.00	0.00	0.00	0.00	0
Subsubtotal for Dpt Dinner		0.00	4,478.39	3,500.00	-978.39	
Fire Marsh						
522.20.35.0003	Fire Investigation Equipment	0.00	0.00	0.00	0.00	0
Subsubtotal for Fire Marsh		0.00	0.00	0.00	0.00	
Newsletter						
522.30.31.3000	Community Newsletter: OOS	0.00	93.10	7,000.00	6,906.90	98
522.30.41.4000	Community Newsletter: PS	0.00	0.00	0.00	0.00	0
Subsubtotal for Newsletter		0.00	93.10	7,000.00	6,906.90	
Subtotal for HICKS		417.33	10,358.11	25,500.00	15,141.89	59
PATTI						
Advertise						
522.10.44.1000	Advertising: (Legal Advertisements/Subscriptions)	58.25	1,669.65	500.00	-1,169.65	-233
Subsubtotal for Advertise		58.25	1,669.65	500.00	-1,169.65	
Office Sup						
522.10.31.0100	Office & Operating Supplies	186.08	3,713.07	8,000.00	4,286.93	53
Subsubtotal for Office Sup		186.08	3,713.07	8,000.00	4,286.93	
Postage						
522.10.41.0001	Postage: PS	380.84	1,054.90	0.00	-1,054.90	0

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
522.10.42.0001	Postage: OOS	0.00	26.59	2,500.00	2,473.41	98
Subsubtotal for Postage		380.84	1,081.49	2,500.00	1,418.51	
Vol Pens						
522.20.20.0070	Volunteer Pension and Disability	60.00	2,280.00	6,000.00	3,720.00	62
Subsubtotal for Vol Pens		60.00	2,280.00	6,000.00	3,720.00	
Subtotal for PATTI		685.17	8,744.21	17,000.00	8,255.79	48
REESE						
PPE						
522.20.31.3000	Personal Protective Equipment (PPE): OOS- Full Sets	3,875.88	5,815.00	5,550.00	-265.00	-4
522.20.31.4000	PPE- Bunker Boot Reimbursement	150.00	150.00	500.00	350.00	70
522.20.31.5000	Miscellaneous PPE Purchasing	822.52	1,282.10	2,000.00	717.90	35
522.20.48.1000	PPE Repair and Maintenance	0.00	1,861.36	8,000.00	6,138.64	76
Subsubtotal for PPE		4,848.40	9,108.46	16,050.00	6,941.54	
Safety						
522.20.31.6000	Safety Committee Equipment: OOS	0.00	0.00	3,000.00	3,000.00	100
522.20.41.2000	Safety Professional Services: PS	0.00	607.02	3,000.00	2,392.98	79
522.20.48.2000	Safety Repairs and Maintenance	0.00	0.00	1,000.00	1,000.00	100
Subsubtotal for Safety		0.00	607.02	7,000.00	6,392.98	
Uniforms						
522.20.20.3000	Class A Uniforms: PB	0.00	0.00	1,000.00	1,000.00	100
522.20.20.4000	Class B Uniforms: PB	0.00	811.88	6,000.00	5,188.12	86
522.20.31.2000	Miscellaneous Uniforms: OOS	2,187.97	2,958.02	7,800.00	4,841.98	62
522.20.41.1000	Uniform Repairs and Alterations: PS	0.00	0.00	200.00	200.00	100
Subsubtotal for Uniforms		2,187.97	3,769.90	15,000.00	11,230.10	
Subtotal for REESE		7,036.37	13,485.38	38,050.00	24,564.62	64

SAFER

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
Benefits						
522.10.20.0011	SAFER- Industrial Insurance	12.86	68.07	0.00	-68.07	0
522.10.20.0021	SAFER- Social Security	52.78	316.68	0.00	-316.68	0
522.10.20.0031	SAFER- State Retirement	335.24	2,011.44	0.00	-2,011.44	0
522.10.20.0041	SAFER- Benefit Cost DVL	131.60	789.60	0.00	-789.60	0
522.10.20.0056	SAFER- Personnel Benefits: (Uniforms)	0.00	0.00	0.00	0.00	0
Subsubtotal for Benefits		532.48	3,185.79	0.00	-3,185.79	
PPE						
522.20.31.0001	SAFER- PPE	28.17	4,914.83	0.00	-4,914.83	0
522.20.48.0001	SAFER- PPE Repairs & Maintenance	0.00	0.00	0.00	0.00	0
Subsubtotal for PPE		28.17	4,914.83	0.00	-4,914.83	
Salaries						
522.10.10.0002	SAFER- Salaries & Wages	3,640.00	21,840.00	120,000.00	98,160.00	81
Subsubtotal for Salaries		3,640.00	21,840.00	120,000.00	98,160.00	
Training						
522.41.49.0002	SAFER- Training - Misc.	10.00	3,050.46	0.00	-3,050.46	0
522.45.41.0055	SAFER- IFSAC FF 1 Academy	0.00	3,767.46	0.00	-3,767.46	0
522.45.41.0056	SAFER- IFSAC FF 2 Training	0.00	0.00	0.00	0.00	0
Subsubtotal for Training		10.00	6,817.92	0.00	-6,817.92	
Uniforms						
522.20.31.0055	SAFER- Uniforms	3,026.20	6,190.98	0.00	-6,190.98	0
Subsubtotal for Uniforms		3,026.20	6,190.98	0.00	-6,190.98	
Vol Stipen						
522.20.49.0001	SAFER- Volunteer Stipends	500.00	3,000.00	0.00	-3,000.00	0
Subsubtotal for Vol Stipen		500.00	3,000.00	0.00	-3,000.00	
WAC						
522.71.41.0001	SAFER- Volunteer Physicals	144.00	288.00	0.00	-288.00	0

Summary of Expense Accounts by Manager/Category

RFA General Expense Fund 2015

Account Number	Account Name	Current	YTD	Budget	Remaining Amount	Percent
	Subsubtotal for WAC	144.00	288.00	0.00	-288.00	
	Subtotal for SAFER	7,880.85	46,237.52	120,000.00	73,762.48	61
	Total	278,853.61	1,658,639.76	5,039,731.93	3,381,092.17	67

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RFA General Expense Fund 2015

Period: 6/2015
Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
BAKKEN/Adm Trng						
522.45.43.1000 Admin Staff Training: Travel						
6/2015	7139	BAKKEN, BEAU	Reimburseme	06/01/15	Ferry/Parking	19.30
Subtotal						19.30
522.45.49.1000 Admin Staff Training: Miscellaneous						
6/2015	7164	COOPER, SCOTT	50476869EO	05/27/15	AC Cooper Text Books	24.90
Subtotal						44.20
BAKKEN/Amb Refund						
589.00.00.1000 Ambulance Refunds: OSC						
6/2015	7083	GROUP HEALTH COOPERATIVE	ALS/BLS	12/31/13	Refund to medical insurance	207.95
Subtotal						207.95
BAKKEN/Benefits						
522.10.20.0010 Admin Staff- Labor and Industry Insuranc						
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-FF Contribution	269.84
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-ADMIN Deduction	19.37
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-ADMIN Contribution	31.01
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-FF Deduction	61.96
6/2015	7111	BAKKEN, BEAU		06/01/15	L&I-FF	-33.87
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	L&I-FF	-28.09
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	L&I-ADMIN	-19.37
Subtotal						300.85
522.10.20.0020 Admin Staff- Medicare						
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Contribution	404.93
6/2015	7111	BAKKEN, BEAU		06/01/15	MEDICARE	-150.05
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	MEDICARE	-254.88
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Deduction	404.93
Subtotal						705.78
522.10.20.0030 Admin Staff- WA State Retirement						
6/2015	7126	LEOFF SYS - P/2		06/01/15	LEOFF2 Contribution	1,030.57
6/2015	7111	BAKKEN, BEAU		06/01/15	LEOFF2	-853.49
6/2015	7129	WA PUB EMP RETIREMENT		06/01/15	PERS2 Contribution	655.87

Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2015

Period: 6/2015

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
6/2015	7126	LEOFF SYS - P/2		06/01/15	LEOFF2 Deduction	1,657.19
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	LEOFF2	-803.70
6/2015	7129	WA PUB EMP RETIREMENT		06/01/15	PERS2 Deduction	350.36
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PERS2	-350.36
Subtotal						2,392.22
522.10.20.0040 Admin Staff- HRA, HI, DC, Disability						
6/2015	7127	NATIONWIDE RETIREMENT		06/01/15	DC-NATION Contribution	400.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DISABILITY	-81.99
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DC-DCP	-500.00
6/2015	7127	NATIONWIDE RETIREMENT		06/01/15	DC-NATION Deduction	400.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DC-NATION	-400.00
6/2015	7111	BAKKEN, BEAU		06/01/15	PREMERA-F	-12.69
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PREMERA-S	-4.26
6/2015	7111	BAKKEN, BEAU		06/01/15	DC-DCP	-1,300.00
6/2015	7137	WASHINGTON COUNTIES INS.	June	06/01/15	Admin	1,695.80
6/2015	7122	DCP - WA STATE DEFERRED		06/01/15	DC-DCP Deduction	1,800.00
6/2015	7138	HRA VEBA TRUST	June	06/01/15	HRA/VEBA	1,972.89
6/2015	7136	WASHINGTON COUNTIES INS.	June	06/01/15	Admin	526.40
6/2015	7124	DIMARTINO/FORTIS INS CO		06/01/15	DISABILITY Deduction	81.99
6/2015	7122	DCP - WA STATE DEFERRED		06/01/15	DC-DCP Contribution	700.00
Subtotal						7,670.36
522.20.20.0010 Firefighter/EMT- Labor and Industry Insu						
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-FF Deduction	539.15
6/2015	7113	DORAN, MATT		06/01/15	L&I-FF	-41.31
6/2015	7114	HICKS, JEROMY		06/01/15	L&I-FF	-33.05
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-FF Contribution	2,347.85
6/2015	7115	JACK, BRIAN		06/01/15	L&I-FF	-50.19
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	L&I-FF	-414.60
Subtotal						10,018.21
522.20.20.0020 Firefighter/EMT- Medicare						
6/2015	7115	JACK, BRIAN		06/01/15	MEDICARE	-55.45
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	MEDICARE	-1,023.58

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Period: 6/2015

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
6/2015	7117	MULLER, LINDSAY M.		06/01/15	MEDICARE	-7.25
6/2015	7114	HICKS, JEROMY		06/01/15	MEDICARE	-123.10
6/2015	7113	DORAN, MATT		06/01/15	MEDICARE	-55.45
6/2015	7117	MULLER, LINDSAY M.		06/01/15	SOCSEC	-31.00
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	SOCSEC Deduction	31.00
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	SOCSEC Contribution	31.00
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Deduction	1,264.83
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Contribution	1,264.83
Subtotal						11,314.04
522.20.20.0030 Firefighter/EMT- WA State Retirement						
6/2015	7115	JACK, BRIAN		06/01/15	LEOFF2	-321.60
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	LEOFF2	-5,751.75
6/2015	7126	LEOFF SYS - P/2		06/01/15	LEOFF2 Deduction	7,075.27
6/2015	7114	HICKS, JEROMY		06/01/15	LEOFF2	-680.32
6/2015	7126	LEOFF SYS - P/2		06/01/15	LEOFF2 Contribution	4,399.96
6/2015	7113	DORAN, MATT		06/01/15	LEOFF2	-321.60
Subtotal						15,714.00
522.20.20.0040 Firefighter/EMT- HRA, HI, DC, Disability						
6/2015	7127	NATIONWIDE RETIREMENT		06/01/15	DC-NATION Contribution	600.00
6/2015	7122	DCP - WA STATE DEFERRED		06/01/15	DC-DCP Deduction	3,000.00
6/2015	7122	DCP - WA STATE DEFERRED		06/01/15	DC-DCP Contribution	2,000.00
6/2015	7124	DIMARTINO/FORTIS INS CO		06/01/15	DISABILITY Deduction	385.38
6/2015	7127	NATIONWIDE RETIREMENT		06/01/15	DC-NATION Deduction	800.00
6/2015	7114	HICKS, JEROMY		06/01/15	PREMERA-F	-12.69
6/2015	7114	HICKS, JEROMY		06/01/15	DISABILITY	-80.58
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PREMERA-S	-8.52
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PREMERA-M	-9.32
6/2015	7136	WASHINGTON COUNTIES INS.	June	06/01/15	Fire	1,447.60
6/2015	7138	HRA VEBA TRUST	June	06/01/15	HRA/VEBA	4,847.87
6/2015	7137	WASHINGTON COUNTIES INS.	June	06/01/15	Fire	11,007.52
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PREMERA-F	-72.77
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DISABILITY	-304.80
6/2015	7114	HICKS, JEROMY		06/01/15	DC-DCP	-400.00

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Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DC-DCP	-2,600.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DC-NATION	-800.00
Subtotal						35,513.69
522.71.20.0010 Firefighter/Paramedic- Labor and Industr						
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-FF Deduction	245.90
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-FF Contribution	1,070.80
6/2015	7120	UGAITAFA, LENNY		06/01/15	L&I-FF	-19.83
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	L&I-FF	-226.07
Subtotal						36,584.49
522.71.20.0020 Firefighter/Paramedic- Medicare						
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	MEDICARE	-610.35
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Contribution	641.82
6/2015	7120	UGAITAFA, LENNY		06/01/15	MEDICARE	-31.47
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Deduction	641.82
Subtotal						37,226.31
522.71.20.0030 Firefighter/Paramedic- WA State Retireme						
6/2015	7126	LEOFF SYS - P/2		06/01/15	LEOFF2 Contribution	2,241.65
6/2015	7120	UGAITAFA, LENNY		06/01/15	LEOFF2	-182.52
6/2015	7126	LEOFF SYS - P/2		06/01/15	LEOFF2 Deduction	3,604.66
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	LEOFF2	-3,422.14
Subtotal						39,467.96
522.71.20.0040 Firefighter/Paramedic- HRA, HI, DC, Disa						
6/2015	7127	NATIONWIDE RETIREMENT		06/01/15	DC-NATION Deduction	400.00
6/2015	7122	DCP - WA STATE DEFERRED		06/01/15	DC-DCP Deduction	1,200.00
6/2015	7122	DCP - WA STATE DEFERRED		06/01/15	CAPT-DCP Contribution	552.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DC-DCP	-1,200.00
6/2015	7124	DIMARTINO/FORTIS INS CO		06/01/15	DISABILITY Deduction	288.90
6/2015	7138	HRA VEBA TRUST	June	06/01/15	HRA/VEBA	3,070.79
6/2015	7136	WASHINGTON COUNTIES INS.	June	06/01/15	EMS	658.00
6/2015	7122	DCP - WA STATE DEFERRED		06/01/15	DC-DCP Contribution	650.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DC-NATION	-400.00
6/2015	7137	WASHINGTON COUNTIES INS.	June	06/01/15	EMS	3,807.96

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Period: 6/2015

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Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DISABILITY	-288.90
6/2015	7127	NATIONWIDE RETIREMENT		06/01/15	DC-NATION Contribution	200.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PREMERA-F	-38.07
Subtotal						48,368.64

BAKKEN/Commission

522.11.10.0001 Commissioner Stipends

6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	COMM-MTG	936.00
6/2015	7116	KEWISH, DANIEL		06/01/15	COMM-MTG	208.00
Subtotal						1,144.00

522.11.20.0010 Labor and Industry Insurance

6/2015	7116	KEWISH, DANIEL		06/01/15	L&I-ADMIN	-0.12
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-ADMIN Deduction	0.66
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	L&I-ADMIN	-0.54
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-ADMIN Contribution	1.03
Subtotal						1,145.03

522.11.20.0020 Social Security and Medicare

6/2015	7116	KEWISH, DANIEL		06/01/15	SOCSEC	-12.90
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	SOCSEC Deduction	70.93
6/2015	7116	KEWISH, DANIEL		06/01/15	MEDICARE	-3.02
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	MEDICARE	-13.57
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Contribution	16.59
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	SOCSEC	-58.03
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Deduction	16.59
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	SOCSEC Contribution	70.93
Subtotal						1,232.55

BAKKEN/Computers

522.10.31.1000 Computer Hardware: OOS

6/2015	7163	SCOTT MCLENDONS HARDWARE	85947	05/04/15	Surge Protectors	32.53
Subtotal						32.53

522.10.41.1000 IT Support Service: PS

6/2015	7052	HUTTER, CHRISTY	June	06/01/15	June	500.00
6/2015	7055	ALLYN ANALYTICS, INC	June	06/01/15	Web Hosting Fee	75.00

Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2015

Period: 6/2015

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Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
Subtotal						607.53
BAKKEN/Insurance						
522.10.46.1000 Authority General Liability Insurance						
6/2015	7047	VFIS C/O M & T BANK	254986106	05/02/15	Installment 6	4,773.00
Subtotal						4,773.00
522.10.46.2000 Accident and Sickness Insurance						
6/2015	7091	VFIS C/O M & T BANK	7722108	06/15/14	Renewal	7,141.90
Subtotal						11,914.90
BAKKEN/LEOFF 1						
522.20.20.1000 Retirement Medical Costs- BS						
6/2015	7048	UNITED HEALTH CARE INS.	July	06/01/15	LEOFF 1	222.00
6/2015	7049	UNITED HEALTH CARE (RX)	July	06/01/15	April	53.90
6/2015	7050	SNOVER, BARRY	June	06/01/15	June	104.90
Subtotal						380.80
522.20.20.2000 Retirement Medical Costs- FB						
6/2015	7054	BARRETT, FRED	June	06/01/15	LEOFF 1	111.40
6/2015	7053	BLUE CROSS BLUE SHIELD OF	July	06/01/15	July	146.07
6/2015	7051	MEDICARE BLUE RX	July	06/01/15	LEOFF 1	41.90
Subtotal						680.17
BAKKEN/Misc Expen						
522.10.31.3000 Miscellaneous Expenes: OOS						
6/2015	7088	HARRISON MEDICAL CENTER	16431	05/19/15	Lunch for participants	365.49
6/2015	7134	SAFEWAY	808292	05/20/15	Water/Snack for Testing	10.00
6/2015	7135	SAFEWAY	808565	05/20/15	Cookies	12.98
6/2015	7064	NMRFA- REVOLVING FUND	CHK# 3068	05/20/15	Rental for PM/FF Test	175.00
Subtotal						563.47
522.10.45.1000 Miscellaneous Expense: Operating Rentals & Leases						
6/2015	7059	CAPITAL BUSINESS MACHINES	CNIN758797	05/08/15	Copier rental	228.46
Subtotal						791.93
BAKKEN/Prof Serv						

Detail of Expense Accounts By Manager/Category

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Period: 6/2015
Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
522.10.49.1000 Memberships and Subscriptions: PS						
6/2015	7151	NMRFA- TRAVEL EXPENSE FUND	May	05/31/15	Statement Charge - Svc Fee	3.00
6/2015	7153	NMRFA- REVOLVING FUND	May	05/31/15	Statement Chg- Svc Fee	3.00
6/2015	7061	NMRFA- REVOLVING FUND	CHK# 3065	05/12/15	Bank of America Acct. Analysis	19.86
Subtotal						25.86
BAKKEN/Salaries						
522.10.10.0001 Admin Staff Salaries and Wages						
6/2015	7111	BAKKEN, BEAU		06/01/15	LONG 10	882.48
6/2015	7111	BAKKEN, BEAU		06/01/15	BA	441.24
6/2015	7111	BAKKEN, BEAU		06/01/15	CHIEF	8,824.75
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	AA	253.71
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	AC	8,457.08
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	ADMINASST	2,720.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	EXECASST	4,401.29
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	LONG 10	845.71
Subtotal						26,826.26
522.10.10.9999 Payroll Clearing						
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	FIT Deduction	19,995.00
6/2015	7120	UGAITAFA, LENNY		06/01/15	MERP	-125.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	FOOD	-85.00
6/2015	7122	DCP - WA STATE DEFERRED		06/01/15	DC-DCP-EE Deduction	400.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DUES	-1,323.75
6/2015	7120	UGAITAFA, LENNY		06/01/15	FOOD	-5.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	MERP	-2,000.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	FIT	-16,436.00
6/2015	7117	MULLER, LINDSAY M.		06/01/15	FOOD	-5.00
6/2015	7111	BAKKEN, BEAU		06/01/15	MERP	-125.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	DC-DCP-EE	-400.00
6/2015	7111	BAKKEN, BEAU		06/01/15	FIT	-1,812.00
6/2015	7118	ROSWOLD, JESSICA N.		06/01/15	FOOD	-5.00
6/2015	7128	NMRFA - FOOD FUND		06/01/15	FOOD Deduction	120.00
6/2015	7113	DORAN, MATT		06/01/15	DUES	-88.25

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6/2015	7119	STANLEY, CHRISTIAN		06/01/15	FOOD	-5.00
6/2015	7120	UGAITAFA, LENNY		06/01/15	DUES	-88.25
6/2015	7125	IAFF LOCAL 3876		06/01/15	DUES Deduction	1,676.75
6/2015	7114	HICKS, JEROMY		06/01/15	MERP	-125.00
6/2015	7114	HICKS, JEROMY		06/01/15	FOOD	-5.00
6/2015	7115	JACK, BRIAN		06/01/15	FIT	-558.00
6/2015	7115	JACK, BRIAN		06/01/15	DUES	-88.25
6/2015	7115	JACK, BRIAN		06/01/15	FOOD	-5.00
6/2015	7130	WSCFF EMPLOYEE BENEFIT		06/01/15	MERP Deduction	2,375.00
6/2015	7114	HICKS, JEROMY		06/01/15	FIT	-850.00
6/2015	7113	DORAN, MATT		06/01/15	FIT	-306.00
6/2015	7117	MULLER, LINDSAY M.		06/01/15	FIT	-31.00
6/2015	7116	KEWISH, DANIEL		06/01/15	FIT	-2.00
6/2015	7113	DORAN, MATT		06/01/15	FOOD	-5.00
6/2015	7114	HICKS, JEROMY		06/01/15	DUES	-88.25
Subtotal						26,826.26
<hr/>						
522.20.10.0001 Firefighter/EMT Staff Salaries						
6/2015	7113	DORAN, MATT		06/01/15	PROBFF	3,824.00
6/2015	7114	HICKS, JEROMY		06/01/15	LONG 10	735.40
6/2015	7114	HICKS, JEROMY		06/01/15	CAPT-COC	7,354.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	AL	70.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	CAPT-FF	14,708.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	AA	529.47
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	BA	1,220.75
6/2015	7115	JACK, BRIAN		06/01/15	PROBFF	3,824.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	FF1	35,298.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	FF4	4,118.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	LONG 10	4,412.30
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PROBFF	3,824.00
Subtotal						106,744.18
<hr/>						
522.20.10.3000 Firefighter OT						
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	OT	9,267.40
Subtotal						116,011.58

Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2015

Period: 6/2015

06/04/15

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
522.71.10.0001 Firefighter/Paramedic Staff Salaries						
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	BA	1,014.80
6/2015	7120	UGAITAFA, LENNY		06/01/15	HOURSCASH	2,170.27
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PMFF3	5,824.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	CAPT-FF	7,354.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PMFF1	19,413.00
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	LONG 10	2,029.60
Subtotal						153,817.25
CLEVELAND/Equip Rep						
522.20.35.0070 Ladders						
6/2015	7152	NATIONAL HOSE TESTING	44511	06/02/15	47 heat sensors	70.50
Subtotal						70.50
522.20.48.0080 Repairs & Maintenance: Repairs & Mainten						
6/2015	7057	KCDA	781693	05/01/15	AA Batteries	103.88
Subtotal						174.38
CLEVELAND/Equip Res						
522.20.35.0200 Fire Equipment Reserve						
6/2015	7090	PARATEKK INC.	5/11/2015-1	05/11/15	Rescue Swimmer PPE	2,599.20
Subtotal						2,599.20
CLEVELAND/Equip Test						
522.50.48.0001 Hose Testing						
6/2015	7142	NATIONAL HOSE TESTING	44511	06/02/15	Hose Testing	9,962.50
Subtotal						9,962.50
522.50.48.0002 Ladder Testing						
6/2015	7143	NATIONAL HOSE TESTING	44511	06/30/14	Ladder Testing	1,267.50
Subtotal						11,230.00
CLEVELAND/Radios						
522.20.35.2000 Radio & Radio Equipment Purchasing						
6/2015	7063	NMRFA- REVOLVING FUND	CHK# 3066	05/12/15	Freight	16.78
Subtotal						16.78

Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2015

Period: 6/2015

06/04/15

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
CLEVELAND/Supplies						
522.10.31.0514 Station Supplies: OOS						
6/2015	7162	SCOTT MCLENDONS HARDWARE	85907	05/01/15	Duct Tape, Steel Wool, Big gap	37.15
6/2015	7146	SCOTT MCLENDONS HARDWARE	86434	05/31/15	Vaccum parts	54.22
6/2015	7069	FARMER BROS. CO. INC	61820030	05/18/15	Coffee	170.00
6/2015	7145	NORTHWEST VACUUM CENTER	NMRFA	05/13/15	Vacuum part	5.95
Subtotal						267.32
522.10.49.0519 Station Supplies: Miscellaneous						
6/2015	7058	KCDA	781693	05/01/15	Bleach	25.39
Subtotal						292.71
COOPER/Buildings						
522.50.41.0200 Building Maintenance: PS						
6/2015	7070	SCOTT MCLENDONS HARDWARE	86293	05/23/15	Wheelbarrow	43.81
6/2015	7077	KURTS PRECAST, INC	3037	04/22/15	Annual Septic Maintenance	575.05
Subtotal						618.86
522.50.48.0300 Buildings Maintenance: Repair & Maintena						
6/2015	7099	SCOTT MCLENDONS HARDWARE	86141	05/15/15	brushes for vehicles	14.08
6/2015	7149	KITSAP BANK - VISA	Sears Parts	06/02/15	Compressor Switch	102.07
Subtotal						735.01
COOPER/Dispatch						
522.20.51.0015 MACECOM Dispatching Service: PS						
6/2015	7067	MACECOM	NMRFA -2nd	05/01/15	User Fees April - June 2015	8,542.60
Subtotal						8,542.60
COOPER/EAP						
522.71.41.6000 Employee Assistance Plan: PS						
6/2015	7080	FIRST CHOICE HEALTH NETWORK	67090	04/30/15	EAP	119.52
Subtotal						119.52
COOPER/Residents						
522.21.20.0020 Social Security and Medicare						
6/2015	7118	ROSWOLD, JESSICA N.		06/01/15	MEDICARE	-2.90

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RFA General Expense Fund 2015

Period: 6/2015

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Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
6/2015	7119	STANLEY, CHRISTIAN		06/01/15	MEDICARE	-7.25
6/2015	7118	ROSWOLD, JESSICA N.		06/01/15	SOCSEC	-12.40
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Contribution	10.15
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	SOCSEC Deduction	43.40
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDICARE Deduction	10.15
6/2015	7119	STANLEY, CHRISTIAN		06/01/15	SOCSEC	-31.00
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	SOCSEC Contribution	43.40
Subtotal						53.55
522.21.49.0001 Student Firefighter Stipend						
6/2015	7118	ROSWOLD, JESSICA N.		06/01/15	RES-JR	200.00
6/2015	7119	STANLEY, CHRISTIAN		06/01/15	RES-SR	500.00
Subtotal						753.55
522.21.49.0002 Student Firefighter Program: OOS						
6/2015	7046	SAFEWAY	99916	05/16/15	Resident information session	108.51
6/2015	7082	KITSAP BANK - VISA	Rite Aid	05/06/15	Resident photo	2.79
Subtotal						864.85
COOPER/Training						
522.41.41.0000 Training External - Services (Training)						
6/2015	7073	PARATEKK INC.	5/11/2015-1	05/11/15	Shore based rescue training	1,800.00
Subtotal						1,800.00
522.45.41.0001 Fire (Training): PS						
6/2015	7132	WA STATE FIREFIGHTERS ASSOC	80484307	04/10/15	WFC Fire School	200.00
Subtotal						2,000.00
522.74.41.0054 EMS (Training): PS						
6/2015	7071	MASON COUNTY EMS COUNCIL	IV Class	04/09/15	Muller/Stanley	30.00
Subtotal						2,030.00
COOPER/Utilities						
522.10.42.1000 Station 21 Telephone & Internet						
6/2015	7044	VERIZON WIRELESS	9745730422	06/10/15	Cell Service	309.23
6/2015	7131	CENTURY LINK	May	05/01/15	206-T36-0203 562B	159.81
6/2015	7062	NMRFA- REVOLVING FUND	CHK# 3064	05/11/15	360-275-6711	396.87

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RFA General Expense Fund 2015

Period: 6/2015

06/04/15

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
6/2015	7096	HOOD CANAL COMMUNICATIONS	10115494	06/01/15	Internet	87.40
Subtotal						953.31
522.10.42.2000 Station 27 Telephone & Internet						
6/2015	7131	CENTURY LINK	May	05/01/15	206-T03-7070 331B	135.54
6/2015	7062	NMRFA- REVOLVING FUND	CHK# 3064	05/11/15	360-275-9487 029B	127.59
6/2015	7131	CENTURY LINK	May	05/01/15	360-275-9487	129.82
Subtotal						1,346.26
522.10.42.3000 Station 24 Telephone & Fire Alarm						
6/2015	7062	NMRFA- REVOLVING FUND	CHK# 3064	05/11/15	360-275-8201 970B	118.09
6/2015	7131	CENTURY LINK	May	05/01/15	360-275-8201	122.55
Subtotal						1,586.90
522.10.42.4000 Station 81 Telephone & Internet						
6/2015	7062	NMRFA- REVOLVING FUND	CHK# 3064	05/11/15	360-275-6478 047B	89.51
6/2015	7131	CENTURY LINK	May	05/01/15	360-275-6478	89.73
Subtotal						1,766.14
522.10.47.1000 Station 21 & 21-2 Utilities (Power, Water, Cable, Gas)						
6/2015	7141	MASON COUNTY GARBAGE, INC.	May	05/01/15	Sta 21	60.35
6/2015	7100	CASCADE NATURAL GAS	304 021 0000	05/28/15	Sta 21 Natural Gas	85.37
6/2015	7101	WAVE BROADBAND	320-101344	05/26/15	Cable	62.61
6/2015	7097	BELFAIR WATER DISTRICT #1	36	05/30/15	Sta 21	129.79
6/2015	7060	NMRFA- REVOLVING FUND	CHK# 3063	05/08/15	Sta 21	60.35
Subtotal						2,164.61
522.10.47.1100 Station 83 Utilities (Power)						
6/2015	7056	PUD #3	June	06/01/14	Sta 83	85.58
Subtotal						2,250.19
522.10.47.1200 Tahuya Store Utilities (Power, Water)						
6/2015	7056	PUD #3	June	06/01/14	Store	69.95
6/2015	7060	NMRFA- REVOLVING FUND	CHK# 3063	05/08/15	Fire Hall	83.24
6/2015	7141	MASON COUNTY GARBAGE, INC.	May	05/01/15	Fire Hall	83.24

Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2015

Period: 6/2015

06/04/15

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
Subtotal						2,486.62
522.10.47.2000 Station 22 Utilities (Power)						
6/2015	7056	PUD #3	June	06/01/14	Sta 22	51.65
Subtotal						2,538.27
522.10.47.3000 Station 23 Utilities (Power, Water)						
6/2015	7056	PUD #3	June	06/01/14	Sta 23	40.05
6/2015	7140	TRAILS END WATER DISTRICT	17	05/30/15	Sta 23	32.06
Subtotal						2,610.38
522.10.47.4000 Station 24 Utilities (Power, Water)						
6/2015	7144	PUD #1	20101800	05/26/15	Sta 24	43.32
Subtotal						2,653.70
522.10.47.5000 Station 25 Utilities (Power)						
6/2015	7056	PUD #3	June	06/01/14	Sta 25	58.33
Subtotal						2,712.03
522.10.47.6000 Station 27 Utilities (Power, Water, Cable, Propane)						
6/2015	7060	NMRFA- REVOLVING FUND	CHK# 3063	05/08/15	Sta 27	46.88
6/2015	7056	PUD #3	June	06/01/14	Sta 27	214.84
6/2015	7141	MASON COUNTY GARBAGE, INC.	May	05/01/15	Sta 27	46.88
Subtotal						3,020.63
522.10.47.7000 Station 28 Utilities (Power)						
6/2015	7056	PUD #3	June	06/01/14	Sta 28	49.80
Subtotal						3,070.43
522.10.47.8000 Station 81 Utilities (Power, Water, Cable, Propane)						
6/2015	7056	PUD #3	June	06/01/14	Sta 81	228.12
6/2015	7060	NMRFA- REVOLVING FUND	CHK# 3063	05/08/15	Sta 81	27.17
6/2015	7141	MASON COUNTY GARBAGE, INC.	May	05/01/15	Sta 81	18.12
Subtotal						3,343.84
522.10.47.9000 Station 82 Utilities (Power, Water)						
6/2015	7056	PUD #3	June	06/01/14	Sta 82	35.21

Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2015

Period: 6/2015

06/04/15

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
Subtotal						3,379.05
COOPER/Veh Fuel						
522.20.32.0010 Vehicle Fuel Consumed						
6/2015	7068	WILCOX & FLEGEL INC	CL76764/783	05/31/15	Fuel from April	1,311.40
6/2015	7068	WILCOX & FLEGEL INC	CL76764/783	05/31/15	Fuel	1,665.97
6/2015	7068	WILCOX & FLEGEL INC	CL76764/783	05/31/15	Fuel	1,199.60
Subtotal						4,176.97
COOPER/Veh Maint						
522.60.31.0457 Vehicle Preventative Maintenance Parts						
6/2015	7102	WESTBAY AUTO PARTS INC	478683	05/15/15	brushes, tire guage	147.70
Subtotal						147.70
522.60.48.1000 Fire Engine Preventative Maintenance						
6/2015	7087	HUGHES FIRE EQUIPMENT, INC	495028	05/27/15	Annual Service 1999 Engine	1,032.54
6/2015	7076	HUGHES FIRE EQUIPMENT, INC	494860	05/19/15	2013 Rosenbauer	623.96
Subtotal						1,804.20
522.60.48.4000 Staff Car Preventative Maintenance						
6/2015	7106	GILMORES AUTOMOTIVE SERVICE	24593	05/28/15	LOF	253.52
6/2015	7085	LOCAL WRENCH, INC	0009374	05/06/15	LOF/Air Filter	115.43
Subtotal						2,173.15
COOPER/Veh Repair						
522.60.31.0144 Vehicle Repairs: OOS						
6/2015	7078	BETHEL AUTOMOTIVE & TOWING	19725	04/10/15	Towing	379.09
6/2015	7098	SCOTT MCLENDONS HARDWARE	84716	02/19/15	Nuts and Bolts	0.52
Subtotal						379.61
522.60.48.6000 Vehicle Repairs and Maintenance- Labor						
6/2015	7084	LOCAL WRENCH, INC	0009374	05/06/15	2010 Tahoe Repairs	375.08
6/2015	7094	GILMORES AUTOMOTIVE SERVICE	24605	06/01/15	Jeep Brakes	396.39
6/2015	7074	GILMORES AUTOMOTIVE SERVICE	24756	05/20/15	Repair 2003 E450 Ambulance	597.32
6/2015	7075	HUGHES FIRE EQUIPMENT, INC	494891	05/20/15	Repairs 99 Pierce Pumper	1,473.14
Subtotal						3,221.54

Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2015

Period: 6/2015

06/04/15

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
522.76.31.0451 Small Tools and Minor Equipment: (Vehicl						
6/2015	7108	GILMORES AUTOMOTIVE SERVICE	24728	05/27/15	05 trani repair	110.49
6/2015	7104	WESTBAY AUTO PARTS INC	475221	04/26/15	Air Filter	5.74
6/2015	7154	LOCAL WRENCH, INC	0009193	04/15/15	99 Ambulance coolant	255.68
6/2015	7105	GILMORES AUTOMOTIVE SERVICE	24788	05/22/15	AC repair	562.35
6/2015	7109	KENT D. BRUCE CO. LLC KDBCO	491	05/12/15	led conversion kit	345.90
6/2015	7110	KENT D. BRUCE CO. LLC KDBCO	514	05/18/15	siren repair	24.13
6/2015	7107	GILMORES AUTOMOTIVE SERVICE	24763	05/27/15	03 ambulance repair	240.50
Subtotal						4,766.33
522.76.48.0452 Small Tools and Minor Equipment: (Vehicl						
6/2015	7103	WESTBAY AUTO PARTS INC	478454	05/14/15	Motor Oil	42.28
Subtotal						4,808.61
EHRESMAN/Amb Bill						
522.77.41.0038 Ambulance Billing Fee: PS						
6/2015	7045	EF RECOVERY	23136/23135	05/22/15	Ambulance billing	1,704.64
6/2015	7045	EF RECOVERY	23136/23135	05/22/15	Ambulance billing	15.19
Subtotal						1,719.83
EHRESMAN/CRT						
522.20.31.7000 CRT Equipment and Supplies: OOS						
6/2015	7081	KITSAP BANK - VISA	Got Print	05/15/15	CRT postcards	392.51
Subtotal						392.51
522.45.31.5000 CRT Training Supplies (New Class): OOS						
6/2015	7150	KITSAP BANK - VISA	USPS	05/26/15	CRT recruitment postage	461.13
Subtotal						853.64
EHRESMAN/EMS						
522.72.31.1000 EMS Supplies: OOS						
6/2015	7043	AIRGAS USA, LLC	O2	05/18/15	O2	344.36
6/2015	7043	AIRGAS USA, LLC	O2	05/18/15	O2	246.87
6/2015	7095	LIFE ASSIST	713772	06/01/15	06012015LA	341.78
6/2015	7066	MED-TECH RESOURCE, INC	44273	05/11/15	05012015MedTech	186.94

Detail of Expense Accounts By Manager/Category

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RFA General Expense Fund 2015

Period: 6/2015

06/04/15

Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
6/2015	7065	MED-TECH RESOURCE, INC	44821	05/21/15	05132015MT	87.15
6/2015	7043	AIRGAS USA, LLC	O2	05/18/15	Cylinder	219.51
Subtotal						1,426.61
HICKS/COP						
522.30.31.1000 Community Outreach Program: OOS						
6/2015	7156	HARRISON MEDICAL CENTER	16480	06/04/15	Catering for safety days	417.33
Subtotal						417.33
PATTI/Advertise						
522.10.44.1000 Advertising: (Legal Advertisements/Subscriptions)						
6/2015	7092	KITSAP SUN, INC	Exhaust Bid	05/20/15	Sta 81 exhaust	58.25
Subtotal						58.25
PATTI/Office Sup						
522.10.31.0100 Office & Operating Supplies						
6/2015	7147	KCDA	3911401	05/19/15	paper and tape	186.08
Subtotal						186.08
PATTI/Postage						
522.10.41.0001 Postage: PS						
6/2015	7148	U.S. POSTAL SERVICE (POSTAGE	50102128	06/05/15	Postage Prefill	200.00
6/2015	7093	PITNEY BOWES INC	80009090084	05/30/15	Mailings/Meter rental	180.84
Subtotal						380.84
PATTI/Vol Pens						
522.20.20.0070 Volunteer Pension and Disability						
6/2015	7072	BOARD FOR VOLUNTEER	June	06/01/15	Ellenwood, Klahr	60.00
Subtotal						60.00
REESE/PPE						
522.20.31.3000 Personal Protective Equipment (PPE): OOS- Full Sets						
6/2015	7159	SEA-WESTERN, INC.	184436	05/29/15	Full Set PPE	3,875.88
Subtotal						3,875.88
522.20.31.4000 PPE- Bunker Boot Reimbursement						
6/2015	7157	DOUGLAS, ANDREW	Whistle	06/01/15	Andrew Douglas	150.00

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RFA General Expense Fund 2015

Period: 6/2015

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Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
Subtotal						4,025.88
522.20.31.5000 Miscellaneous PPE Purchasing						
6/2015	7158	SEA-WESTERN, INC.	182040	02/10/15	Gloves/graphics	712.12
6/2015	7042	SEA-WESTERN, INC.	184327	05/22/15	Leather Helmet Front	110.40
Subtotal						4,848.40
REESE/Uniforms						
522.20.31.2000 Miscellaneous Uniforms: OOS						
6/2015	7161	BLUMENTHAL UNIFORMS	139835	05/26/15	Vol. Jackets	2,187.97
Subtotal						2,187.97
SAFER/Benefits						
522.10.20.0011 SAFER- Industrial Insurance						
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	L&I-SAFER	-8.03
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-SAFER Contribution	12.86
6/2015	7123	DEPT OF LABOR & INDUSTRIES		06/01/15	L&I-SAFER Deduction	8.03
Subtotal						12.86
522.10.20.0021 SAFER- Social Security						
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDI-SAFER Contribution	52.78
6/2015	7121	BANK OF AMERICA - PAYROLL		06/01/15	MEDI-SAFER Deduction	52.78
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	MEDI-SAFER	-52.78
Subtotal						65.64
522.10.20.0031 SAFER- State Retirement						
6/2015	7129	WA PUB EMP RETIREMENT		06/01/15	PER2-SAFER Deduction	179.09
6/2015	7129	WA PUB EMP RETIREMENT		06/01/15	PER2-SAFER Contribution	335.24
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	PER2-SAFER	-179.09
Subtotal						400.88
522.10.20.0041 SAFER- Benefit Cost DVL						
6/2015	7136	WASHINGTON COUNTIES INS.	June	06/01/15	Safer	131.60
Subtotal						532.48
SAFER/PPE						
522.20.31.0001 SAFER- PPE						
6/2015	7155	LEGEND DATA SYSTEMS, INC. (IMS	105946	05/18/15	SAFER supplies	28.17

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Accounts: All

Period	Tran #	Vendor	Ref Number	Ref Date	Description	Amount
Subtotal						28.17
SAFER/Salaries						
522.10.10.0002 SAFER- Salaries & Wages						
6/2015	7112	BANK OF AMERICA - DIRECT		06/01/15	VOLCORD	3,640.00
Subtotal						3,640.00
SAFER/Training						
522.41.49.0002 SAFER- Training - Misc.						
6/2015	7089	WA STATE PATROL BUDGET &	I15006463	04/01/15	R.McDonald	10.00
Subtotal						10.00
SAFER/Uniforms						
522.20.31.0055 SAFER- Uniforms						
6/2015	7086	SEA-WESTERN, INC.	184001	05/05/15	SAFER- PPE	2,603.08
6/2015	7160	BLUMENTHAL UNIFORMS	141480	05/27/15	SAFER Station boots	141.04
6/2015	7079	BLUMENTHAL UNIFORMS	123166-80	04/24/15	SAFER- Uniforms	282.08
Subtotal						3,026.20
SAFER/Vol Stipen						
522.20.49.0001 SAFER- Volunteer Stipends						
6/2015	7117	MULLER, LINDSAY M.		06/01/15	RES-SR	500.00
Subtotal						500.00
SAFER/WAC						
522.71.41.0001 SAFER- Volunteer Physicals						
6/2015	7133	CASCADE HEALTH SERVICES	Audio/Spiro	05/14/15	Ellenwood/Jenson	144.00
Subtotal						144.00
Total						278,853.61

North Mason Regional Fire Authority (NMRFA)

Meeting Minutes

460 NE Old Belfair Hwy

5/12/2015

Present: Commissioners Kewish, McIntosh, Quigley, Voss-Petredis, Wampold; Fire Chief Bakken, Assistant Chief Cooper, Executive Assistant Patti

Excused: None

Guests: Merrill Wallace, Herb Gearhardt, Stephanie Criess, Jess Fulkerson, Andrew Douglas

The meeting was called to order at 5:05pm and opened with the Pledge of Allegiance.

The meeting minutes from April 14th and April 21st were presented for approval.

Commissioner Voss-Petredis moved to approve the meeting minutes as presented; Commissioner Wampold seconded the motion. Motion carried.

Vouchers: Vouchers #1505001 to #1505094 in the amount of \$254,680.24 for the month of May were presented for approval.

Commissioner McIntosh asked if there were any questions on Vouchers and there were none.

Commissioner Wampold moved to approve the vouchers as presented; Commissioner Kewish seconded the motion. Motion carried.

Budget Summary:

Commissioner Voss-Petredis inquired on the total Tax revenue year to date. Chief Bakken explained that we have only received revenues through March. An April report should be available at the next meeting. She also inquired on the amount of ambulance revenues left to be collected.

FINANCIAL REPORT:

FF/PM Ryan Cloud: A commendation letter was prepared from the Board of Fire Commissioners to FF/PM Cloud for his actions on several critical patients.

ADMINISTRATION REPORT:

Tahuya Day: We are preparing for the annual event that will occur on July 4th. We are again looking forward to a great day and lots of attendees. The Volunteer FF Association will be selling burgers again this year.

Burn Ban Info: Commissioner McIntosh asked if Chief had heard anything about an early burn ban. He reported he has not received any information on this but will keep the public apprised if a burn ban is put in to effect.

Volunteer Graduation: Four of our volunteers have graduated from an eleven week fire academy. Commissioner McIntosh, Chief's Bakken and Cooper and Volunteer Coordinator Tina Miller attended the ceremony. Most of the graduates are now studying Wildland Firefighting.

PM/FF Hiring Update:

Paramedic: Chief Bakken noted we have had a huge uptick in applications for the paramedic positions. In years past we have had less than ten individuals apply. We have restructured the assessment process due to the large amount of candidates. We want to ensure we hire the right person for the job to ensure we don't have a great candidate slip through the cracks. As such, we will conduct a group assessment at the Theler Center on May 20th. The top individuals will be identified and will move on to a second assessment with a skills test and oral boards. Finally, the top candidates from the second assessment will move on to a chief's interview and ride-a-long. We hope to have a job offer to someone at the end of the month with the expectation that the individual would need to also put in two weeks' notice.

Firefighter Position: We have two viable candidates in mind. Chief Bakken will not select an individual yet until the paramedic position is filled.

Election Period: Merrill Wallace who is present at tonight's meeting has filed for Commissioner Position 5 and Tom Wampold has re-filed for Position 4.

CRT Training: Please send anyone interested in CRT training to Chief Bakken. It is Tahuya centric but anyone can attend. We are targeting the South Shore and Tahuya area. Thank you to FF/PM Andrew Douglas and Cpt. Carl Ehresman for their hard work.

Andrew Douglas Update: Chief Bakken provided an update on FF/PM Douglas. Initially the injury was perceived as very bad however, they are considering a non-surgical route and will advise us what the recommended course of treatment is. We are working through L&I on this injury.

Stephanie Criess: Our Admin Assistant and Volunteer firefighter Stephanie Criess got into paramedic school today! This is a lifelong passion for her and we couldn't be prouder. Class will start in September and she will graduate next June. This is a huge accomplishment. Stephanie thanked the Commissioners and Chiefs for helping her achieve this goal.

OLD BUSINESS:

CMFE/NMRFA Merger Update:

Chief Bakken reported on the merger process. We are slowing down almost to a halt so CMFE can focus on their EMS Levy. The financial picture is still pretty dismal at CMFE. Due to the debt load they will need to borrow to make payroll. There was a brief discussion on the borrowing process- there is only

one statutory cap on how much they can borrow – 1 quarter of 1 percent of our assessed valuation. You cannot default on any outstanding debt. With that, Chief believes there is a false sense of security with this EMS Levy and that if it passes things will be fine. In addition to the EMS levy there are some other things coming down the pike including the survey and ratings bureau audit. He remarked that two years ago they passed their fire levy with 52% of the vote, but now with the debt load he believes passing the levy with 60% will be challenging to say the least. If they do not pass the levy, six positions will be eliminated – of which most are medics as they are the junior positions at the department.

They are campaigning for equipment purchasing however based on the evaluation of their finances there is no money for them to buy equipment. The money is barely there to break even. Commissioner McIntosh expressed her concern with the lack of campaigning that has been accomplished. There was discussion on what could be done to turn the peoples support around. They will be going through a tremendous uphill battle.

Commissioner Voss-Petredis inquired if any of CMFE's Board positions for re-election? Yes, Tom Taylor's position is up for re-election and Tom has put his name in to re-run.

Public Comment:

Herb Gerhardt: Can CMFE continue to take out loans with their outstanding debt. Chief explained unfortunately, they can continue to borrow and use that to pay off existing debt and the cycle can go on indefinitely.

Jess Fulkerson: Is there any indication that if they pass the levy will they walk away from the process? While Chief has not heard anything in particular, there is an assumption that they will feel they are out of the woods and will cease merger talks.

Exhaust System for Tahuya: Chief Bakken reported we put in for a grant for an exhaust system but because individuals do not stay the night at the station, we were not awarded the grant. As a result we have added the exhaust system into the budget as an expense for this year. From a health and safety standpoint this is a key component. The cost of the system is approximately \$35k. Chief Bakken requested approval from the Board to go out to bid on a system.

Commissioner Kewish moved that we go out to bid on an exhaust system for Station 81 as presented; Commissioner Voss-Petredis seconded the motion. Motion approved.

New Medic Unit Purchase: We wish to replace the 2003 medic unit that is beyond its serviceable life for the Fire Authority and purchase a brand new medic unit. There is a 200 day build process. We expect the new unit to cost approximately \$150k. This expense has also been built into the budget. Chief Bakken requested approval from the Board to go out to bid for a new medic unit which would get us on the build schedule with a delivery date at the beginning of next year.

Commissioner Voss-Petredis asked if the repairs we made on the other rigs have been beneficial and have added life to the units. Yes, it reset the clock but it did not replace what is our first out unit.

Commissioner Voss-Petredis moved that we go out to bid on a new Medic Unit as presented; Commissioner Kewish seconded the motion. Motion approved.

Staffing Grievance Update: A letter was prepared on behalf of the Board of Commissioners regarding the Minimum Staffing Grievance brought forth. The Board decided it would be beneficial for both parties to meet and review the issues. Chief Bakken will report back on the meeting with Labor Management.

Public Comment:

Herb Gerhardt: Commented how great it was to see District 8 Commissioners at the table.

Good of the Order: None

Commissioner Wampold moved to adjourn; Commissioner Kewish seconded the motion. Motion carried. The meeting was adjourned at 6:11pm.

Authority Secretary Katie Patti

Commissioner Kelley McIntosh

Commissioner Brooke Quigley

Commissioner Bev Voss-Petredis

Commissioner Daniel Kewish

Commissioner Thomas Wampold

North Mason Regional Fire Authority (NMRFA)
Meeting Minutes
14880 NE North Shore Rd
5/19/2015

Present: Commissioners Kewish, McIntosh, Quigley, Voss-Petredis, Wampold; Fire Chief Bakken, Assistant Chief Cooper, Executive Assistant Patti

Excused: None

Guests: Merrill Wallace

The meeting was called to order at 5:03pm and opened with the Pledge of Allegiance.

FINANCIAL REPORT: Chief provided an update on the finances for the Board. He reported April tax revenues have come in. We will probably continue to see additional monies come in next month due to late filers. We are well over our projected revenues for timber tax in this area. He also reported salary expenses are low but will increase once we hire for the paramedic positions. He noted there is currently \$1.25 million in the Investment Pool and he will work with Executive Assistant Patti to make the investment.

Commissioner McIntosh asked if we would be paying cash for the ambulance. Chief Bakken replied that we would pay cash.

Property on South Shore: The Commissioners asked if any further discussion would take place regarding the property. Chief reported there are other more pressing capital projects that we must meet first however; we have not prioritized these projects.

Store Property: Commissioner Wampold asked what the plan was with the store. Chief reported that we had originally held off on meeting due to the talks with Central Mason, but now that we are in a holding pattern we can resume discussion on the store. We had also waited to hold a community meeting until folks got back from winter vacation.

ADMINISTRATION REPORT:

Paramedic Hiring Process: Tomorrow is the paramedic firefighter assessment at Theler. The Commissioners are welcome to attend. We will begin at 9:00am and conclude at 4pm. Thank you to Cpt. Ehresman, FF/PM Douglas, Admin Asst. Criess and Executive Assistant Patti for their work leading up to the assessment.

Election Update: The candidates that are running for Commissioner are Merrill Wallace, Tom Wampold, Robert "Bob" Miller, and Paul Severson.

AmeriCorps Grant: The grant is winding down and the team will provide a final presentation to the Board in July. Cpt. Hicks applied for another grant through AmeriCorps with the focus on water and bike safety. One of the current volunteers has expressed interest in staying on for the new grant. The

chili/salsa cook-off is coming up on June 6th at the NM Eagles Club from 12:00pm-5:00pm to benefit the Volunteer Firefighter Assn.

Strategic Plan Update: Chief Bakken indicated he has kept in touch with the strategic planners from BERK. Members of the Steering Committee will be going to Seattle on June 23rd to meet and finish the plan.

Safety Days: The annual event will take place on June 9th at Sand Hill Elementary and June 11th at Belfair Elementary. Chief invited the Commissioners to attend. Commissioner Quigley has been in years past and said it is a great event! She also mentioned that she has spoken to parents in the district who have applauded our efforts to bring safety to their homes.

Heart Monitors: Five years ago we were awarded a grant to receive five heart monitors at a cost of approximately \$75k. There is new technology out on the market and to replace the five units would cost upwards of \$150k. These monitors are critical to our jobs in patient care. Chief Bakken reported the Harrison Foundation is leading a campaign to gather funding to purchase monitors for some of the Kitsap area fire departments including North Mason. We are hopeful that the Foundation can help us with this cost and will keep the Board updated as more information is gathered.

Commissioner McIntosh inquired about the King Vision Laryngoscopes that are now required for use by our Medical Director and that Central Mason is seeking funding for. The Fire Authority received three units last year that were purchased via an Interlocal agreement by the Hospital District.

CMFE/NMRFA Merger Update: There was some discussion about the merger and where we are in the process. It was reviewed that CMFE will go for a 0.50 levy in August and a 0.50 levy in November. If the levy does not pass it would be catastrophic and would result in 6-8 positions that would have to be laid off. This would affect us as well as we believe Station 51 in Allyn would be closed.

Staffing Grievance: There is a Labor Management meeting next Tuesday to discuss the grievance.

CAC Meeting: Our next meeting is set to occur on the 2nd Monday in June on the 8th. Commissioner Quigley has been working with Executive Assistant Patti to update the email list. Admin Asst. Criess will be the keeper of the list. We are under the impression that CMFE is also creating a list of citizens interested in receiving updates.

Good of the Order: Commissioner McIntosh announced in 2016 she will be running for County Commissioner representing the north end. She will be filing as an Independent. This is something she has desired for many years and it is a good time for her to take this step. She has filed with the PDC. She is planning on using this year to study the issues and talk to the citizens. The PDC confirmed she can do both roles. She has no intentions of resigning from this Board.

Public Comment: None

Commissioner Wampold moved to adjourn; Commissioner Quigley seconded the motion. Motion carried. The meeting was adjourned at 5:52pm.

Authority Secretary Katie Patti

Commissioner Kelley McIntosh

Commissioner Brooke Quigley

Commissioner Bev Voss-Petredis

Commissioner Daniel Kewish

Commissioner Thomas Wampold